

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

September 06, 2019

The Honorable Richard F Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Ellie Torres, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR REVENUE FROM GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

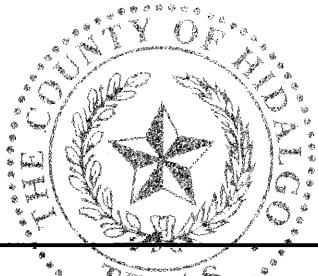
I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Governor - Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT \$35,000.00	PURPOSE Local Border Security Program CPT2 (LBSP FY2020) Award No. 3002105
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CERTIFIED BY:

Maria Arcilia Duran
Maria Arcilia Duran, CPA

9-9-19
Date



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | | |
|--|---|--|---|---|---|--|---|---|---|---|------------------------------|
| LUIS M. SINGLETARY
JUDGE, 12 TH D.C. | FERNANDO MANCOS
JUDGE, 13 TH D.C. | J. R. "BOBBY" FLORES
JUDGE, 15 TH D.C. | ROSE GUERRA REYNA
JUDGE, 20 TH D.C. | MARLA CUELLAR
JUDGE, 27 TH D.C. | MARIO E. RAMIREZ, JR.
JUDGE, 32 ND D.C. | HOE GONZALEZ
JUDGE, 37 TH D.C.
OVERSEER | LETICIA LOPEZ
JUDGE, 38 TH D.C. | L. KENO VASQUEZ
JUDGE, 38 TH D.C. | ISRAEL RAMON, JR.
JUDGE, 43 RD D.C. | RENEE R. BETANCOURT
JUDGE, 44 TH D.C. | JUDGE, 46 TH D.C. |
|--|---|--|---|---|---|--|---|---|---|---|------------------------------|

AI-72105

Constable Pct. #2 15.
A.

CC AGENDA SPECIAL MTG

Meeting
Date: 09/10/2019

Submitted Martin Cantu, CONSTABLE PCT. #2

For:

Submitted Norma Castrellon, CONSTABLE PCT. #2

By:

Department: CONSTABLE PCT. #2

Information

CAPTION

Constable Pct. 2 - Local Border Security Program (1284):

1. Authorization to accept the Statement of Grant Award in reference to Local Border Security Program FY20 in the amount of \$35,000.00.
2. Authorization and approval for County Judge, as authorized official, to electronically accept grant award from and related documents.
3. Authorization to pay overtime reimbursable under grant term and conditions.
4. Approval of Certification of Revenues, as certified by County Auditor, for FY20 Local Border Security Program Grant.
5. Approval to appropriate budget for Hidalgo County Constable Pct. 2 Office's portion of the FY20 Local Border Security Program in the amount of \$35,000.00

BACKGROUND

On February 12, 2019 (AI-68731) Commissioner's Court approved the acceptance to apply for the FY20 Local Border Security Program from the Office of the Governor's Homeland Security Grants Division (HSGD) through eGrants. Grant No. 3002105 Duns No. 103110834 Grant Term: 09-01-2019 thru 08-31-2020.

Fiscal Impact

Attachments

SOGAGeneralResponsibilityMemo

SOGA

Budget Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/04/2019 03:31 PM
Final Approval		
Form Started By: Norma Castrellon		Started On: 09/04/2019 01:56 PM



Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

Request Certification

1 message

Norma Castrellon <norma.castrellon1@co.hidalgo.tx.us>
To: "Rodriguez, Jose" <jose.rodriguez@auditor.co.hidalgo.tx.us>

Fri, Sep 6, 2019 at 10:47 AM

Good Morning Jose,
Requesting certification of revenues for LBSP, please view attachment....

If you have any questions, please let me know. Have a great blessing day!!

Thank You,
Norma V. Castrellon
Administrative Assistance III
for Constable Martin "Marty" Cantu
Pct. 2 Constable's Office
Office (956) 784-3510 Ext:2303
Fax (956) 784-8687
norma.castrellon1@co.hidalgo.tx.us

 **2020 Appropriation LBSP.xls**
144K

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	3002105	Award Amount:	\$35,000.00
Date Awarded:	8/30/2019	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2019 - 08/31/2020	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2020	Total Project Cost:	\$35,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT2		
Grant Manager:	Jerry Ding		
DUNS Number:	103110834		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2020-BL-ST-0016
Total Federal Award/State Funds Appropriated:	\$5,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	Grants for local law enforcement agencies to support Operation Border Star. The grant funds may also support the humane processing of remains of undocumented migrants, when specifically awarded for that purpose.

DATE: September 5, 2019

DEPARTMENT HEAD: Constable Martin N. Cantu

DEPARTMENT NAME: Constable Pct. 2

ACCOUNT NUMBER: 9-1284-421-00-292-080-0-XXX

Contact Person: Chief Armando Campos Ph#: 956-784-3510

2019
Appropriation
AI-72105



SUBJECT: Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
9-1284-421-00-292-080-0-131	Const Pct2 LBSP-Overtime Pay	28,264.56
9-1284-421-00-292-080-0-220	Const Pct2 LBSP-FICA	\$2,162.24
9-1284-421-00-292-080-0-230	Const Pct2 LBSP-Retirement	\$3,598.08
9-1284-421-00-292-080-0-250	Const Pct2 LBSP-Unemployment Comp	67.83
9-1284-421-00-292-080-0-260	Const Pct2 LBSP-Workers Comp	907.29
		28,264.56+
		2,162.24+
		3,598.08+
9-1284-334-10-292-080-0-000	Const Pct2 LBSP-Revenues	67.83+
		907.29+
		35,000.00*
	TOTAL BUDGET INCREASE (DECREASE)	35,000.00

REASON: To appropriate the budget for the LBSP FY20 Grant for Constable Pct2. Grant was awarded by the Texas Office of the Governor's Homeland Security Grants Division (HGSD) Grant Number: 3002105. Grant Period is 09-01-2019 thru 08-31-2020. Note: Expenses relating to health and life insurance that are assigned to the overtime hours are to be charged to the Constable Pct. 2 general fund balance (9-1100- 421-00-292-001-0-XXX)

Armando Campos
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

09 /05 /19
DATE

ATTEST COUNTY CLERK