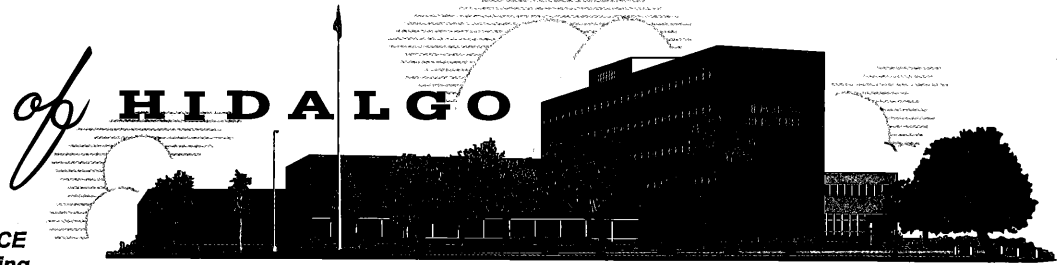


# COUNTY of HIDALGO



**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](http://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:

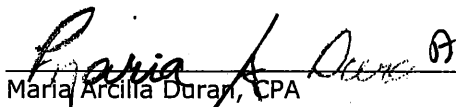
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR REVENUE FROM GRANT OR AID MONEY:

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.

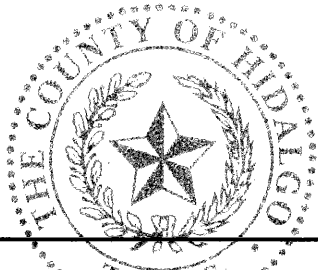
I, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Governor - Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current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

AMOUNT	PURPOSE
\$233,000.00	Local Border Security Program HCSO (LBSP FY2020) Award No. 2996105

CERTIFIED BY:

  
\_\_\_\_\_  
Maria Arcilia Duran, CPA

9-9-19  
\_\_\_\_\_  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

- LUIE M. SINGLETERRY  
JUDGE, 12<sup>TH</sup> D.C.
- FERNANDO MANCIA  
JUDGE, 13<sup>TH</sup> D.C.
- J. R. "BOBBY" FLORES  
JUDGE, 15<sup>TH</sup> D.C.
- ROSE GUERRA REYNA  
JUDGE, 20<sup>TH</sup> D.C.
- MARLA CUELLAR  
JUDGE, 27<sup>TH</sup> D.C.
- MARIO E. RAMIREZ, JR.  
JUDGE, 32<sup>ND</sup> D.C.
- NOE GONZALEZ  
JUDGE, 37<sup>TH</sup> D.C.  
OVERSEER
- LETICIA LOPEZ  
JUDGE, 38<sup>TH</sup> D.C.
- L. KENO VASQUEZ  
JUDGE, 39<sup>TH</sup> D.C.
- ISRAEL RAMON, JR.  
JUDGE, 43<sup>RD</sup> D.C.
- RENEE R. BETANCOURT  
JUDGE, 44<sup>TH</sup> D.C.
- JUDGE, 46<sup>TH</sup> D.C.

AI-72124

Sheriff's Office 13. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting  
Date: 09/10/2019

Submitted Sabrina Rodriguez,  
By: SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

Sheriff's Office - LBSP FY20 (1284):

1. Authorization and approval to accept the Local Border Security Program (LBSP) FY 20 grant in the amount of \$233,000.00.
2. Authorization for County Judge, as authorized official, to electronically sign grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Local Border Security Program FY20 (LBSP - 20) in the amount of \$233,000.00 and appropriation of the same.

BACKGROUND

1. Authorization to apply for LBSP - 20 (AI-68729) approved by Commissioners' Court on 2/12/19.
  2. Grant Award Number: 2996105.
  3. Grant Period: September 1, 2019 to August 31, 2020
- 

Fiscal Impact

CALENDAR  
YEAR:

2019 ACCT. #:

9-1284-421-00-280-080-0-XXX

FUNDS  
AVAILABLE Y MATCHING N  
Y/N?: FUNDS Y/N?:

**BUDGETARY IMPACT:**

Appropriation of funds.

Revenue Account: 9-1284-334-10-280-008-0-000

Note: No matching funds are required. The LBSP grant will only cover overtime, FICA,

Retirement, Unemployment Comp., and Worker's Comp. fringe benefits. All other fringes will be charged to the Sheriff's Budget (9-1100-421-00-280-001-0-XXX).

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Attachments

SOGA

COR Request

BA

Conditions and Responsibilities

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Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/05/2019 12:15 PM
Budget & Management	Veronica Ortiz	09/05/2019 03:08 PM
Final Approval		
Form Started By: Sabrina Rodriguez		Started On: 09/05/2019 08:45 AM

From: "Sabrina Rodriguez" <sabrina.rodriguez@hidalgo.org>  
To: "jose.rodriguez" <jose.rodriguez@auditor.co.hidalgo.tx.us>  
Cc: "deborah fischer" <deborah.fischer@auditor.co.hidalgo.tx.us>  
Subject: COR Request LBSP FY20  
Date: 9/5/2019 8:58:54 AM

Good morning Jose,

Can you please certify the revenues for the LBSP FY20 Grant AI 72124 Acct # 9-1284-421-00-280-080-0-xxx

Respectfully,

Sabrina Rodriguez  
Program Manager - Financial Division  
Hidalgo County Sheriff's Office  
p: (956)3936013  
e: sabrina.rodriguez@hidalgo.org

## 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:

<b>Grant Number:</b>	2996105	<b>Award Amount:</b>	\$233,000.00
<b>Date Awarded:</b>	8/30/2019	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	09/01/2019 - 08/31/2020	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2020	<b>Total Project Cost:</b>	\$233,000.00
<b>Program Fund:</b>	BL-Local Border Security Program (LBSP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Local Border Security Program-Sheriff's Office		
<b>Grant Manager:</b>	Jerry Ding		
<b>DUNS Number:</b>	103110834		
<b>CFDA:</b>	N/A		
<b>Federal Awarding Agency:</b>	N/A - State Funds		
<b>Federal Award Date:</b>	N/A - State Funds		
<b>Federal/State</b>	2020-BL-ST-0016		

**Award ID Number:**

**Total Federal**

**Award/State Funds \$5,100,000.00**

**Appropriated:**

**Pass Thru Entity** Texas Office of the Governor – Homeland Security Grants Division (HSGD)  
**Name:**

**Is the Award R&D:** No

**Federal/State** Grants for local law enforcement agencies to support Operation Border Star. The grant  
**Award Description:** funds may also support the humane processing of remains of undocumented migrants,  
when specifically awarded for that purpose.

DATE: September 6, 2019

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

**2019**  
Appropriation  
AI-72124



DEPARTMENT NAME: Local Border Security Program FY20

ACCOUNT NUMBER: 9-1284-421-00-280-080-0-XXX

Contact Person: \_\_\_\_\_ Ph#: \_\_\_\_\_

**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
9-1284-421-00-280-080-0-131	SHERIFF LBSP-OVERTIME PAY	188,298.03
9-1284-421-00-280-080-0-220	SHERIFF LBSP-FICA	0 * 14,404.81
9-1284-421-00-280-080-0-230	SHERIFF LBSP-RETIREMENT	188,298.03+ 23,970.34
9-1284-421-00-280-080-0-250	SHERIFF LBSP-UNEMPLOYMENT COMP	14,404.81+ 451.92
9-1284-421-00-280-080-0-260	SHERIFF LBSP-WORKERS COMP	23,970.34+ 5,874.90
		451.92+ 5,874.90+
		233,000.00*
9-1284-334-10-280-080-0-000	SHERIFF LBSP-REVENUES	233,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>232,999.99</b>

**REASON:**

To appropriate the budget for the FY 2020 Local Border Security Program for Hidalgo County Sheriff's Office. The grant was awarded by the Texas Office of the Governor's Homeland Security Grants Division (HSGD) Grant Number: 2996105 Grant period is from 09/01/19 to 08/31/20

Note: Expenses relating to health and life insurance that are assigned to the overtime hours are to be charged to the Hidalgo County Sheriff's Office general fund budget (9-1100-421-00-280-001-0-XXX)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK