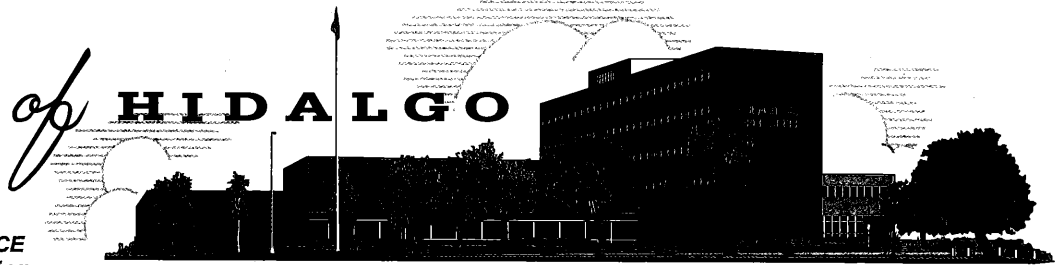


COUNTY of HIDALGO



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.

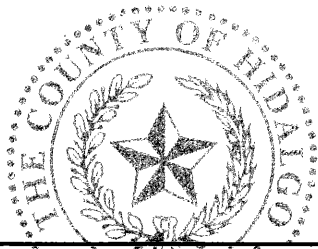
AMOUNT \$72,500.00	PURPOSE Local Border Security Program CPT4 (LBSP FY2020) Award No. 2998405
-----------------------	--

CERTIFIED BY:

Maria Arcilia Duran, CPA

9-9-19

Date



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | | |
|---|---|---|--|--|--|---|--|--|--|--|-------------------------------|
| LUIS M. SINGLETERRY
JUDGE, 92 ND D.C. | FERNANDO JANCOS
JUDGE, 83 RD D.C. | J. R. "BOBBY" FLORES
JUDGE, 135 TH D.C. | ROSE GUERRA REYNA
JUDGE, 206 TH D.C. | MARLA CUELLAR
JUDGE, 278 TH D.C. | MARIO E. RAMIREZ, JR.
JUDGE, 332 ND D.C. | NOE GONZALEZ
JUDGE, 370 TH D.C.
OVERSEER | LETICIA LOPEZ
JUDGE, 388 TH D.C. | L. KENO VASQUEZ
JUDGE, 398 TH D.C. | ISRAEL RAMON, JR.
JUDGE, 430 TH D.C. | RENEE R. BETANCOURT
JUDGE, 448 TH D.C. | JUDGE, 468 TH D.C. |
|---|---|---|--|--|--|---|--|--|--|--|-------------------------------|

AI-72127

Constable Pct. #4 17.
A.

CC REGULAR AGENDA SPECIAL MTG

Meeting
Date: 09/10/2019

Submitted Atanacio Gaitan, CONSTABLE PCT. #4

For:

Submitted Nayla Munoz, CONSTABLE PCT. #4

By:

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Precinct 4 - LBSP FY2020:

1. Authorization to accept the Grant Award in reference to Local Border Security Program FY2020 for the amount of \$72,500.00 from the Texas Department of Public Safety; Texas Homeland Security State Administrative Agency for the period of September 1, 2019 to August 31, 2020.
2. Authorization and approval for County Judge, as authorized official, to electronically accept 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 FY2020 Grant in the amount of \$72,500.00 and appropriation of the same.

BACKGROUND

On 02/12/2019 through AI# 68811, Commissioner's Court approved the acceptance to apply for the FY2020 Local Border Security Program Grant. Grant No. 2998405 Federal ID: 2020-BL-ST-0016 Grant Period: 09/01/2019 to 08/31/2020

Fiscal Impact

CALENDAR YEAR: 2019 ACCT. #: 9-1284-421-00-294-080-0-XXX

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

BUDGETARY IMPACT:
Appropriation of funds.

Attachments

Grant Award

Conditions & Responsibilities

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/05/2019 11:57 AM
Final Approval		
Form Started By: Nayla Munoz		Started On: 09/05/2019 09:53 AM



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

Certification of Revenues

1 message

Nayla Muñoz <nayla.munoz@co.hidalgo.tx.us>

Fri, Sep 6, 2019 at 3:44 PM

To: Arcy Duran <arcy.duran@auditor.co.hidalgo.tx.us>

Cc: Horaldo Sanchez <horaldo.sanchez@co.hidalgo.tx.us>, Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Nereyda Gonzalez <nereyda.gonzalez@co.auditor.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>, Damaris San Miguel <damaris.sanmiguel@co.hidalgo.tx.us>, Patricia Ramos <patricia.ramos@co.hidalgo.tx.us>

Good Afternoon Ms. Duran,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the Local Border Security Program FY2020 Grant; Revenue Account No. 9-1284-334-10-294-080-0-000 in the amount of \$72,500.00. Agenda Item No. 72127 was created to take before Commissioner's Court on September 10, 2019.

Please let me know if there is anything else is needed on my behalf to complete the process in certifying these revenues.

Thank you,

Nayla Muñoz

Administrative Assistant

Hidalgo County Constable Precinct 4

2814 S. Business Highway 281

Edinburg, Texas 78539

O. (956) 383-8560

F. (956) 383-8565

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:	2998405	Award Amount:	\$72,500.00
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:	\$72,500.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT4		
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

DATE: September 5, 2019

2019

DEPARTMENT HEAD: Atancio Gaitan

Appropriation



DEPARTMENT NAME: Constable Precinct 4

ACCOUNT NUMBER: 9-1284-421-00-294-080-0-XXX

Contact Person: Horaldo Sanchez Ph#: (956) 383-8560

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
9-1284-421-00-294-080-0-131	CONST PCT4 LBSP-OVERTIME PAY	0 * \$53,741.72
9-1284-421-00-294-080-0-220	CONST PCT4 LBSP-FICA	\$4,111.24
9-1284-421-00-294-080-0-230	CONST PCT4 LBSP-RETIREMENT	53,741.72+ \$6,841.32
9-1284-421-00-294-080-0-250	CONST PCT4 LBSP-UNEMPLOYMENT COMP	4,111.24+ \$128.98
9-1284-421-00-294-080-0-260	CONST PCT4 LBSP-WORKERS COMP	6,841.32+ \$1,676.74
9-1284-421-00-294-080-9-610	CONST PCT4 LBSP-GENERAL SUPPLIES	128.98+ \$6,000.00
		6,000.00+ \$72,500.00
9-1284-334-10-294-080-0-000	CONST PCT4 LBSP-REVENUES	\$72,500.00
TOTAL BUDGET INCREASE (DECREASE)		\$72,500.00

REASON:

To appropriate the budget for the FY 2020 Local Border Security Program for Constable Precinct 4. The grant was awarded by the Texas Office of the Governor's Homeland Security Grants Division (HSGD)
Grant Number: 2998405; Grant period is from 09/01/2019 to 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 Precinct 4 general fund budget (9-1100-421-00-294-001-0-XXX)

/s/ Horado Sanchez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK