

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
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EDINBURG, TEXAS 78539

September 6, 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 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. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$574,359.00

PURPOSE
Award No. 2020-BP-ST-0018 Border Prosecution Unit

CERTIFIED BY:

Maria Arcilia Duran, CPA

9-9-19

Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETER, JR. JUDGE, 22ND D.C. FERNANDO MANCINI JUDGE, 29TH D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. MARLA CUELLAR JUDGE, 276TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 322ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 388TH D.C. ISRAEL RAMON, JR. JUDGE, 450TH D.C. RENEE R. BETANCOURT JUDGE, 448TH D.C. JUDGE, 464TH D.C.

AI-72129

District Attorney 7. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 09/10/2019

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

DA-Border Prosecution Unit Grant (BPU)(1281):

1. Approval to accept the Region 3-Border Prosecution Unit Grant in the amount of \$574,359.00, effective 09/01/2019 through 08/31/2020.
2. Approval of certification of revenues as certified by the County Auditor for the FY 2019 Region 3-Border Prosecution Unit grant funds in the amount of \$574,359.00 and appropriation of the same.

BACKGROUND

Funding is provided by the Office of the Governor Criminal Justice Division. No Cash Match is required.

Approval to apply was granted by Commissioners Court on February 12, 2019, Agenda Item #68730 CC Regular.

Fiscal Impact

CALENDAR YEAR:	2019	ACCT. #:	9-1281-412-00-080-012-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

9-1281-334-10-080-012-9-000 CJD-BPU/REVENUE

Grant Fiscal Year 2020

Grant #2537809

Attachments

Congratulatory Letter

Statement of Grant Award

General Responsibilities

APPROPRIATION

BUDGET

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/05/2019 11:57 AM
Final Approval		
Form Started By: Ramiro Sendejo		Started On: 09/05/2019 10:24 AM



Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

Certification of Revenue Request - BPU FY20

1 message

Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>

Thu, Sep 5, 2019 at 10:34 AM

To: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Sylvia Solis <sylvia.solis@da.co.hidalgo.tx.us>, Obdett Calzada <obdett.calzada@da.co.hidalgo.tx.us>

Good Morning Minerva,

Please process a Certification of Revenue in the amount total amount of \$574,359.00 for the Border Prosecution Unit grant effective 09/01/2019 thru 08/31/2020. Attached is the Award Letter and Statement of Grant Award.

Agenda Item #AI-72129 has been placed on the September 10, 2019 agenda requesting approval of these funds by Commissioners Court.

If you have any questions please let me know.

Thank You,

--

Ramiro Sendejo

Accountant III

Administration Section

Office of Criminal District Attorney

Hidalgo County, Texas

100 E. Cano, Courthouse Annex III, 2nd Floor

Edinburg, TX 78539

(956) 292-7604 ext. 8082

(956) 318-2078 FAX

ramiro.sendejo@da.co.hidalgo.tx.us

2 attachments **CongratulatoryLetter_HSGD.pdf**
165K **SOGA.pdf**
80K

Border Prosecution Unit Grant

#2537809

BUDGET	
Salaries & Fringes	522,235.00 ^a
Travel	12,124.00 ^b
Office Supplies	9,000.00 [*]
Repair & Maintance	8,000.00 ^c
Cell Phones & Data Cards	5,000.00 [✓]
Presentation/Training Supplies	3,000.00 [*]
Guest Speaker & Asst. Cost	15,000.00 [✓]
	574,359.00
	574,359.00

0.*

40,440.40+

238.31+

30,822.49+

48,953.36+

2,417.45+

443.20+

123,315.21*

123,315.21+

398,919.79+

522,235.00* ^a

0.*

2,112.00+

8,412.00+

1,600.00+

12,124.00* ^b

0.*

4,000.00+

4,000.00+

8,000.00* ^c



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer HSGD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program

Nancy N Carrales

Nancy N. Carrales
Executive Director
Homeland Security Grants Division

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:	2537809	Award Amount:	\$574,359.00
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:	\$574,359.00
Program Fund:	BP-Border Prosecution Unit		
Grantee Name:	Hidalgo County		
Project Title:	Region 3-Border Prosecution Unit		
Grant Manager:	Edna Segovia		
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-BP-ST-0018
Total Federal Award/State Funds Appropriated:	\$15,126,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	To support members of the Border Prosecution Unit in prosecuting border crime.