

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

October 4, 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-Criminal Justice Division. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$81,590.65

PURPOSE
Award No. 2018-DJ-BX-0485 Domestic Violence Unit

CERTIFIED BY:



Maria Arcilia Duran, CPA

10-7-19

Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 137TH D.C. ROSE GUERRA REYNA JUDGE, 208TH D.C. MARLA CUELLAR JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 448TH D.C. YSMAEL D. FONSECA JUDGE, 464TH D.C.

AI-72617

District Attorney 6. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 10/08/2019
Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY
Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY

Information

CAPTION

DA - Domestic Violence Unit Grant (1281):

1. Approval to accept the Domestic Violence Unit (DVU) Grant FY 18, from the Office of the Governor (OOG), in the amount of \$81,590.65, effective 10/01/2019 thru 09/30/2020.
2. Approval of certification of revenues, as certified by Co. Auditor, for the FY 18 Domestic Violence Unit (DVU) grant and appropriation of same.

BACKGROUND

Funding is provided by the Texas Office of the Governor Criminal Justice Division.

Approval to apply Agenda Item #68773, February 12, 2019.

Fiscal Impact

CALENDAR YEAR: 2019 ACCT. #: 9-1281-412-00-080-022-8-XXX

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

BUDGETARY IMPACT:

Grant Fiscal Year: 2018

No Cash Match Required.

Attachments

AWARD LETTER

Statement of Grant Award

APPROPRIATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/03/2019 03:49 PM
Ivan Cantu	Ivan Cantu	10/04/2019 08:51 AM
Final Approval		
Form Started By: Ramiro Sendejo		Started On: 10/03/2019 01:26 PM



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

Request for Certification of Revenues - Domestic Violence Unit Grant

1 message

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

Thu, Oct 3, 2019 at 1:50 PM

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

Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>

Good Afternoon Minerva,

Please process a Certification of Revenue in the amount total amount of \$81,590.65 for the Domestic Violence Unit (DVU) Grant effective 10/01/2019 thru 09/30/2020. Attached is the Award Letter and Statement of Grant Award.

Agenda Item #AI-72617 will be presented to Commissioners Court requesting acceptance of these funds on October 8, 2019.

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 **Award Letter.pdf**
204K **SOGA.pdf**
21K

DATE: October 3, 2019

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 9-1281-412-00-080-022-8-XXX CJD-DVU (Domestic Violence Unit)

Contact Person: Ramiro Sendejo Ph# 292-7604



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
9-1281-412-00-080-022-8-113	CJD-DVU-REG F/T EMPLOYEES	55,465.85
9-1281-412-00-080-022-8-115	CJD-DVU-LONGEVITY PAY	660.00
9-1281-412-00-080-022-8-118	CJD-DVU-AUTO ALLOWANCE	3,630.00
9-1281-412-00-080-022-8-211	CJD-DVU-HEALTH INSURANCE	7,453.60
9-1281-412-00-080-022-8-212	CJD-DVU-LIFE INSURANCE	43.38
9-1281-412-00-080-022-8-220	CJD-DVU-FICA	4,580.23
9-1281-412-00-080-022-8-230	CJD-DVU-RETIREMENT	0 * 7,530.35
9-1281-412-00-080-022-8-250	CJD-DVU-UNEMPLOYMENT COMP	359.23
9-1281-412-00-080-022-8-260	CJD-DVU-WORKERS COMP	1,868.01
		55,465.85+
		660.00+
		3,630.00+
		7,453.60+
		43.38+
		4,580.23+
		7,530.35+
		359.23+
		1,868.01+
		81,590.62*
9-1281-331-12-080-022-8-000	CJD - DVU/Revenue	81,590.65
TOTAL BUDGET INCREASE (DECREASE)		81,590.65

REASON: To appropriate the FY2018 DVU grant budget. Funding from October 1, 2019 - September 30, 2020.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK



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 CJD 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.

A handwritten signature in black ink, appearing to read "Reilly Webb".

Reilly Webb
Executive Director
Criminal Justice 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:	3596502	Award Amount:	\$81,590.65
Date Awarded:	10/3/2019	Grantee Cash Match:	\$0.00
Grant Period:	10/01/2019 - 09/30/2020	Grantee In Kind Match:	\$0.00
Liquidation Date:	12/29/2020	Total Project Cost:	\$81,590.65
Program Fund:	DJ-Edward Byrne Memorial Justice Assistance Grant Program		
Grantee Name:	Hidalgo County		
Project Title:	Domestic Violence Unit		
Grant Manager:	Sylvia Garcia		
DUNS Number:	103110834		

CFDA:	16.738 - Edward Byrne Memorial Justice Assistance Grant Program
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance
Federal Award Date:	10/1/2018
Federal/State Award ID Number:	2018-DJ-BX-0485
Total Federal Award/State Funds Appropriated:	\$13,448,181.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of this program is to reduce crime and improve the criminal justice system.