

# 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](http://www.co.hidalgo.tx.us/auditor)

July 2, 2020

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  
\$619,859.00

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

CERTIFIED BY:

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

7-3-2020  
\_\_\_\_\_  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETARY JUDGE, 62<sup>ND</sup> D.C.    FEINANDO MANDIAT JUDGE, 63<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 131<sup>ST</sup> D.C.    ROSE OUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    MARLA CUELLAR JUDGE, 278<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOR GONZALEZ JUDGE, 373<sup>RD</sup> D.C.    LETICIA LOPEZ JUDGE, 386<sup>TH</sup> D.C.    L. KENO VASQUEZ JUDGE, 388<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 429<sup>TH</sup> D.C.    RENE R. BETANCOURT JUDGE, 448<sup>TH</sup> D.C.    YSMAEL D. FONSECA JUDGE, 464<sup>TH</sup> D.C.    OVERSEER



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

**Certification of Revenue Request - BPU FY20 (Supplemental)**

1 message

Thu, Jul 2, 2020 at 12:56 PM

Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>  
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>, Sylvia Solis <sylvia.solis@da.co.hidalgo.tx.us>, Obdett Calzada <obdett.calzada@da.co.hidalgo.tx.us>

Good afternoon Minerva,

Please process a Certification of Revenue in the total amount of \$619,859.00 for the Border Prosecution Unit grant effective 09/01/2019 thru 08/31/2021. Attached is the Award Letter and Statement of Supplemental Grant Award. I have also attached the Original Statement of Grant Award for your reference.




Agenda Item #AI-76298 has been placed on the July 7, 2020 agenda requesting approval of these funds by Commissioners Court.

If you have any questions please let me know.

Thank You,

**Ramiro Sendejo**  
Accountant IV  
Office of Criminal District Attorney  
Hidalgo County, Texas  
100 E. Cano, Courthouse Annex III, 2nd Floor  
Edinburg, TX 78539  
Office No: (956) 292-7604 ext. 8082 Fax: (956) 318-2078

3 attachments

-  **Congratulatory Letter.pdf**  
183K
-  **Supplemental Statement of Grant Award.pdf**  
88K
-  **Statement of Grant Award-Original.pdf**  
85K

AI-76298

District Attorney 8. 0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 07/07/2020

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 Supplemental Grant in the amount of \$619,859.00, effective 09/01/2019 through 08/31/2021.
2. Approval of certification of revenues as certified by the County Auditor for the FY2020 Region 3-Border Prosecution Unit grand funds in the amount of \$619,859.00 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 submit budget adjustment for Supplemental Grant was granted by Commissioners Court on April 07, 2020, Agenda Item #75117

Fiscal Impact

CALENDAR YEAR:	2020	ACCT. #:	0-1281-412-00-080-012-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

0-1281-334-10-080-012-0-000 CJD-BPU/REVENUE

Grant Fiscal Year 2020

Grant #2537809

Attachments

Congratulatory Letter

Supplemental-Statement of Grant Award

Statement of Grant Award

Budget

APPROPRIATION

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Form Review

Inbox

Reviewed By

Date

Budget & Management

Final Approval

Form Started By: Ramiro Sendejo

Started On: 07/02/2020 12:35 PM





GOVERNOR GREG ABBOTT

Dear Grantee:

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

As a reminder, the eGrants website includes 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 supplemental award, feel free to contact your grant manager, whose name is referenced in the Supplemental Statement of Grant Award or you may always contact our office via the eGrants Help Desk at [eGrants@gov.texas.gov](mailto: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

**Supplemental Statement of Grant Award (SOGA)**

The Supplemental 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 original and supplemental Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application, original and supplemental 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 Adjustment' tab, the Grantee accepts the additional 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>	2537809	<b>Award Amount:</b>	\$1,194,218.00
<b>Date Awarded:</b>	July 02, 2020	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	9/1/2019 - 8/31/2021	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2021	<b>Total Project Cost:</b>	\$1,194,218.00
<b>Program Fund:</b>	BP-Border Prosecution Unit		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Region 3-Border Prosecution Unit		0**
<b>Grant Manager:</b>	Edna Segovia		
<b>DUNS Number:</b>	103110834		

<b>CFDA:</b>	None
<b>Federal Awarding Agency:</b>	N/A - State Funds
<b>Federal Award Date:</b>	N/A - State Funds
<b>Federal/State Award ID Number:</b>	2020-BP-ST-0018
<b>Total Federal Award/State Funds Appropriated:</b>	\$15,126,000.00

<b>Pass Thru Entity Name:</b>	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	To support members of the Border Prosecution Unit in prosecuting border crime.

1,194,218.00+  
 Prev. Award 574,359.00-  
 Add. → 619,859.00\*

**Original Project Cost    Adjusted Project Cost    New Project Cost**

<b>OOG Award Amount:</b>	\$574,359.00	\$619,859.00	\$1,194,218.00
<b>Grantee Cash Match:</b>	\$0.00	\$0.00	\$0.00
<b>Grantee In Kind Match:</b>	\$0.00	\$0.00	\$0.00
<b>Grantee GPI:</b>	\$0.00	\$0.00	\$0.00
<b>Total Project Cost:</b>	\$574,359.00	\$619,859.00	\$1,194,218.00

## Statement of Grant Award (SOGA)

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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>	2537809	<b>Award Amount:</b>	\$574,359.00
<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>	\$574,359.00
<b>Program Fund:</b>	BP-Border Prosecution Unit		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Region 3-Border Prosecution Unit		
<b>Grant Manager:</b>	Edna Segovia		
<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 Award ID Number:</b>	2020-BP-ST-0018
<b>Total Federal Award/State Funds Appropriated:</b>	\$15,126,000.00
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor -- Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	To support members of the Border Prosecution Unit in prosecuting border crime.

**Border Prosecution Unit Grant  
#2537809**

<b>Budget</b>	
	<b>Original Budget</b>
Salaries & Fringes	522,235.00
Travel	12,124.00
Office Supplies	5,400.00
Repair & Maintenance	8,000.00
Cell Phone & Data Cards	5,000.00
Presentation/Training Supplies	3,000.00
Guest Speaker & Asst. Cost	15,000.00
Technical Services	3,600.00
General Vehicle & Access.	40,000.00
Furnishing & Equipment	5,500.00
<b>Total</b>	<b>619,859.00</b>