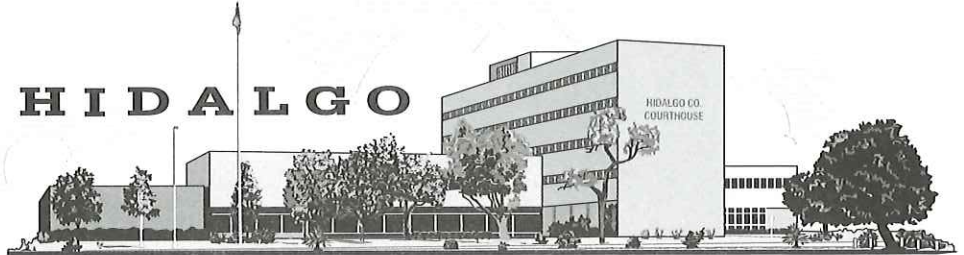


COUNTY of HIDALGO



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 22, 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 commissioner's 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 (LBSP FY2021) Award No. 2996106 HCSO

CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA

10-26-20
Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY JUDGE, 92ND D.C.
- FERNANDO MANCIAS JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES JUDGE, 139TH D.C.
- ROSE GUERRA REYNA JUDGE, 205TH 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, 449TH D.C.
- YSMAEL D. FONSECA JUDGE, 464TH D.C.

10/19/2020

COR 77920

From: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgoso.org>
To: "Jose Rodriguez" <jose.rodriguez@auditor.co.hidalgo.tx.us>
Cc: "Deborah Fisher" <deborah.fischer@auditor.co.hidalgo.tx.us>
Subject: COR 77920
Date: 10/19/2020 12:06:52 PM

Good morning,

Would you please complete a COR for LBSP FY21 grant account number 0-1284-421-00-280-080-1-XXX in the amount of \$233,000.00.

Thank you,

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
Financial Division
956-393-6013
miguel.arodriguez@hidalgoso.org

AI-77920

Sheriff's Office

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 10/27/2020

Submitted By: Sabrina Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

CAPTION

Sheriff's Office - LBSP FY21 (1284):

1. Authorization and approval to accept the Local Border Security Program (LBSP) FY 21 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 FY21 (LBSP - 21).
5. Approval to appropriate budget for the LBSP - 21 grant award in the amount of \$233,000.00.

BACKGROUND

1. Authorization to apply for LBSP - 21 (AI-74432) approved by Commissioners' Court on 2/26/20.
2. Grant Award Number: 2996106
3. Grant Period: September 1, 2020 to August 31, 2021

Fiscal Impact

CALENDAR YEAR:	2020 ACCT. #:	0-1284-421-00-280-080-1-XXX
FUNDS AVAILABLE Y/N?:	Y MATCHING FUNDS Y/N?:	M

BUDGETARY IMPACT:

Appropriation of funds.

Revenue Account: 0-1284-334-10-280-080-1-000

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 (0-1100-421-00-280-001-0-XXX).

Attachments

SOGA

COR Request

Form Review

Inbox	Reviewed By	Date
(Originator)	Sabrina Rodriguez	10/19/2020 11:53 AM
Form Started By:	Sabrina Rodriguez	Started On: 10/19/2020 11:53 AM

DATE: October 21, 2020

DEPARTMENT HEAD: Hidalgo County Sheriff J.E. Eddie Guerra

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 0-1284-421-00-280-080-1-XXX

Contact Person: Miguel Rodriguez Ph#: 956-393-6013

SUBJECT: Appropriations of Funds (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 Appropriations of Funds (increase (decrease)) in accordance with Local C 111.070, Item C (2).

2020
Appropriation
AI-77920



0 * *

187,751.81+
14,363.01+
23,900.81+
1,126.51+
5,857.86+
233,000.00*

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
0-1284-421-00-280-080-1-131	SHERIFF 2021 LBSP	Overtime Pay	\$187,751.81
0-1284-421-00-280-080-1-220	SHERIFF 2021 LBSP	FICA	14,363.01
0-1284-421-00-280-080-1-230	SHERIFF 2021 LBSP	Retirement	23,900.81
0-1284-421-00-280-080-1-250	SHERIFF 2021 LBSP	Unemploment/Comp	1,126.51
0-1284-421-00-280-080-1-260	SHERIFF 2021 LBSP	Workers comp	5,857.86
0-1284-334-10-280-080-1-000	SHERIFF 2021 LBSP	REVENUES	\$233,000.00
TOTAL BUDGET INCREASE (DECREASE)			

REASON:

Appropriation of funds for the FY 2021 LBSP grant for Hidalgo County Sheriff's Office. Grant period is from 09/01/2020 - 08/31/2021. Grant covers overtime and FICA only. Grant 2996106. The other fringes associated with overtime expense are to be charged to the HCSO G/F budget, acct # 0-1100-421-00-280-001-0-XXX

Eddie Guerra
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

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:	2996106	Award Amount:	\$233,000.00
Date Awarded:	10/17/2020	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2020 - 08/31/2021	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2021	Total Project Cost:	\$233,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Sheriff's Office		
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: 2021-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

awarded for that purpose.