

# 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)

November 06, 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
\$10,000.00	Grant Number: 4039401 Federal/State Award ID: EMW-2020-SS-00054 Law Enforcement Terrorism Prevention Activities (LETPA) HCSO FY20

CERTIFIED BY:

*Maria A. Duran*  
Maria Arcilia Duran, CPA

11-9-20  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 92<sup>ND</sup> D.C.    FERNANDO MARTINEZ JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 119<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 205<sup>TH</sup> D.C.    MARLA CUELLAR JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 373<sup>RD</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 385<sup>TH</sup> D.C.    L. KENO VASQUEZ JUDGE, 398<sup>TH</sup> D.C.    ISSAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.    RENEE R. BETANCOURT JUDGE, 449<sup>TH</sup> D.C.    YSHAI D. FONSECA JUDGE, 464<sup>TH</sup> D.C.

11/5/2020

COR A.I. 78128

From: "Miguel A Rodriguez 5734" <miguel.arodriguez@hidalgo.org>  
To: "Jose Rodriguez" <jose.rodriguez@auditor.co.hidalgo.tx.us>  
Cc: "Deborah Fisher" <deborah.fischer@auditor.co.hidalgo.tx.us>, "Emilia Uriegas 1489" <emilia.uriesgas@hidalgo.org>  
Subject: COR A.I. 78128  
Date: 11/5/2020 12:33:01 PM

Good afternoon Jose,  
Would you please complete a COR for SHSP-LETPA FY 2020 grant account number 0-1284-421-00-280-098-0-XXX in the amount of \$10,000.00.  
Thank you!

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

AI-78128

Sheriff's Office 13. D.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 11/10/2020  
Submitted By: Miguel Rodriguez, SHERIFF DEPT.  
Department: SHERIFF DEPT.

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Information

CAPTION

Sheriff- State Homeland Security Program (SHSP) - LETPA Grant

1. Authorization and approval to accept the FY 2020 SHSP LETPA grant in the amount of \$10,000.00 for the period of Sept. 1, 2020 to August 31, 2021 from the XX
- 2.- Approval of Certification of Revenues, as certified by the County Auditor, for the FY 2020 SHSP-LETPA Grant in the amount of \$10,000.00 and appropriation of same.

BACKGROUND

On 02/11/2020, Commissioners' Court approved the authorization to apply for the SHSP LETPA FY2020 Grant from the Office of the Governor, Public Safety Office (AI#74352 ). Grant No. 4039401 Grant Operation: Date is from 09/01/2020 to 08/31/2021.

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Fiscal Impact

CALENDAR YEAR: 2020 ACCT. #: 0-1284-421-00-280-098-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No local match is required. Approval to accept SHSP-LETPA FY2020.  
Revenue Account 0-1284-331-12-280-098-0-000

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Attachments

Congratulatory Letter

SOGA

Appropriation

COR

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Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	11/05/2020 01:56 PM
Budget & Management Ivan Cantu	Veronica Ortiz	11/06/2020 09:28 AM
Final Approval		
Form Started By: Miguel Rodriguez		Started On: 11/02/2020 02:13 PM



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](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

**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:

<b>Grant Number:</b>	4039401	<b>Award Amount:</b>	\$10,000.00
<b>Date Awarded:</b>	10/16/2020	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	09/01/2020 - 08/31/2021	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2021	<b>Total Project Cost:</b>	\$10,000.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo County Sheriff's Office Active Shooter Response Project		
<b>Grant Manager:</b>	Dorothy Caston		
<b>DUNS Number:</b>	103110834		

**CFDA:** 97.067 - Homeland Security Grant Program (HSGP)  
**Federal Awarding Agency:** U.S. Department of Homeland Security, Federal Emergency Management Agency  
**Federal Award Date:** 9/4/2020  
**Federal/State Award ID Number:** EMW-2020-SS-00054  
**Total Federal Award/State:** \$98,320,229.00

**Funds**

**Appropriated:**

**Pass Thru**

**Entity Name:** Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award**

No

**R&D:**

The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

**Federal/State  
Award**

**Description:**

DATE: November 10, 2020

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

**2020**  
Appropriation  
AI-78128



DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 0-1284-421-00-280-098-0-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 Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
0-1284-421-00-280-098-0-660	SHERIFF 2020 LETPA	Furnishings and Equipment	\$10,000.00
0-1284-331-12-280-098-0-000	SHERIFF 2020 LETPA	REVENUES	\$10,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			

**REASON:** Appropriation of funds for the FY 2020 SHSP-LETPA grant for Hidalgo County Sheriff's Office. Grant period is from 09/01/2020 - 08/31/2021. Grant covers equipment only. Grant #4039401.

*Emilia Nieves*  
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK



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

## Account Creation Request Prog. 098

1 message

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

Fri, Nov 6, 2020 at 2:37 PM

To: "Ms. Linda C. Fong" <linda.fong@auditor.co.hidalgo.tx.us>

Cc: Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Valeria Rios <valeria.rios@auditor.co.hidalgo.tx.us>

To Financial Accounting,

Please Create the accounts listed below:

Account Number	Account Description	A/D
0-1284-421-00-280-098-0-660	SHERIFF 2020 LEPTA - FURN, & EQUIP.	A
0-1284-331-12-280-098-0-000	SHERIFF 2020 LEPTA - REVENUES	A
0-1284-126-10-280-098-0-000	GRANTS LVL 4-DUE FR FED-LETPA	A

If you have any questions do not hesitate to ask. Have a great day!!

*Jose Rodriguez*

Grant Accountant I

Hidalgo County Auditor's Office

Edinburg, Tx 78539

Phone: (956) 318-2511 Ext. 4677

Fax: (956) 318-2577

jose.rodriguez@auditor.co.hidalgo.tx.us