



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

EDINBURG, TEXAS 78539

September 17, 2021

The Honorable Richard F. Cortez, Hidalgo County Judge
 The Honorable David L. Fuentes, Commissioner, Precinct No. 1
 The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
 The Honorable Everardo "Ever" Villarreal, 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	HCSO Local Border Security Program (LBSP FY2022) Award No. 2996107

CERTIFIED BY:

Maria A. Duran

09/17/2021

Maria Arcilia Duran, CPA

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS H. SINGLETERAY JUDGE, 82 ND D.C.	BERNARDO MARRAS JUDGE, 83 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 138 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	MARLA CUELLAR JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	L. KENO VASQUEZ JUDGE, 388 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE R. BETARGOURT JUDGE, 449 TH D.C.	JOSE "JOE" RAMIREZ JUDGE, 484 TH D.C.
---	---	---	--	--	--	---	--	--	--	--	---

AI-82395

Sheriff's Office 9. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 09/21/2021

Submitted For: Miguel Rodriguez, SHERIFF DEPT.

Submitted By: Miguel Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office - Local Border Security Program (LBSP) (1284):

1. Authorization and approval to accept grant award from the Office of the Governor-Homeland Security Grants Divison (OOG-HSGD) in relation to the FY 2022 (9-1-2021 to 8-31-2022) Local Border Security Program (LBSP) in the amount of \$233,000.00 with authority for County Judge, as authorized official, to accept award electronically.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval of certification of revenues, as certified by the Co. Auditor, for the FY 2022 Local Border Security Program (LBSP) in the amount of \$233,000.00 and appropriation of same.

BACKGROUND

1. Authorization to apply for LBSP - 2022 (AI-79337) approved by Commissioners' Court on 02/02/2021
 2. Grant Award Number: 2996107
 3. Grant Period: FY 2022, September 1, 2021 to August 31, 2022
-

Fiscal Impact

CALENDAR YEAR: 2021

ACCT. #: 1-1284-421-00-280-080-2-XXX

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

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$233,000.00 for the FY 2022 Sheriff LBSP Grant (9-1-2021 to 8-31-2022), pending COR by Co. Auditor.

No cash match required. Grant does not cover health & life insurance. The health & life insurance is charged to the Sheriff G/F account.

Attachments

SOGA

COR

Rev. Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/14/2021 04:07 PM
Ivan Cantu	Ivan Cantu	09/15/2021 12:43 PM
Final Approval		
Form Started By: Miguel Rodriguez		Started On: 09/13/2021 12:22 PM

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:	2996107	Award Amount:	\$233,000.00
Date Awarded:	9/13/2021	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2021 - 08/31/2022	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2022	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:	Darryl Sanders		
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: 2022-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

DATE: September 13, 2021

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

2021
Appropriation
A1-82395



DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 1-1284-421-00-280-080-2-XXX

Contact Person: Miguel Rodriguez Ph# 956-393-6176

SUBJECT: **Appropriations of Funds** (increase (decrease)) in accordance with Local Government Code Chapter 111, § 111.070, Item C (2).

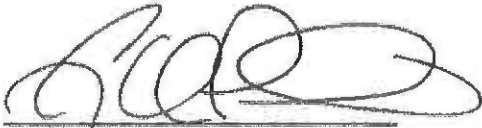
187,751.81+
14,363.01+
23,900.81+
1,126.51+
5,857.86+
233,000.00*

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
1-1284-421-00-280-080-2-131	SHERIFF 2022 LBSP	Overtime Pay	\$187,751.81
1-1284-421-00-280-080-2-220	SHERIFF 2022 LBSP	FICA	14,363.01
1-1284-421-00-280-080-2-230	SHERIFF 2022 LBSP	Retirement	23,900.81
1-1284-421-00-280-080-2-250	SHERIFF 2022 LBSP	Unemploment/Comp	1,126.51
1-1284-421-00-280-080-2-260	SHERIFF 2022 LBSP	Workers comp	5,857.86
1-1284-334-10-280-080-2-000	SHERIFF 2022 LBSP	REVENUES	\$233,000.00
TOTAL BUDGET INCREASE (DECREASE)			

REASON: Appropriation of funds for the FY 2022 LBSP grant for Hidalgo County Sheriff's Office. Grant period is from 09/01/2021 - 08/31/2022. Grant does not cover Health & Life insurance. Grant 2996107. The other fringes associated with overtime expense are to be charged to the HCSO G/F budget, acct # 1-1100-421-00-280-001-0-XXX


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

awarded for that purpose.

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: LBSP FY2022
Date: 9/13/2021 12:28:21 PM

Good afternoon,

Would you please complete a COR for LBSP FY22 grant account number 1-1284-421-00-280-080-2-XXX in the amount of \$233,000.00?

Thank you,

Best,
Miguel Rodriguez
Program Manager I
Hidalgo Co. Sheriff's Office
956-393-6176
miguel.arodriguez@hidalgoso.org