

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

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
\$35,000.00	C. CPCT. 1 Local Border Security Program (LBSP FY2022) Award No. 2997507

CERTIFIED BY:

Maria Arcilia Duran, CPA

09/17/2021

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINOLETI
JUDGE, 92ND D.C.

FERRANDO HERRERA
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 108TH D.C.

ROSE GUERRA REYNA
JUDGE, 209TH D.C.

MARLA CUELLAR
JUDGE, 275TH D.C.

MARCO 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.

JOSE "JOE" RAMIREZ
JUDGE, 484TH D.C.

AI-82409

Constable Pct. #1 10. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 09/21/2021

Submitted For: Constable Celestino Avila, Jr., CONSTABLE PCT. #1

Submitted By: Joe Espinoza, CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Precinct 1 - FY 2022 Local Border Security Program (LBSP) (1284):

1. Authorization and approval to accept grant award in relation to the FY 2022 Local Border Security Program (LBSP) in the amount of \$35,000.00 from the Office of the Governor-Homeland Security Grants Division (OOG-HSGD) for the period of September 1, 2021 to August 31, 2022 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 County Auditor, for the FY 2022 Local Border Security Program (LBSP) Grant in the amount of \$35,000.00 and appropriation of the same.

BACKGROUND

On 01/22/2021 through AI# 79166, Commissioner's Court approved the acceptance to apply for the FY2022 Local Border Security Program Grant. Grant No. 2997507. Grant Period: 09/01/2021 to 08/31/2022.

Fiscal Impact

CALENDAR YEAR: 2021

ACCT. #: 1-1284-421-00-291-080-2-XXX

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

BUDGETARY IMPACT:

Appropriation of funds for the FY 2022 Const Pct. 1 LBSP Grant (period of 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 Const Pct. 1 G/F account.

Revenue acct #1-1284-334-10-291-080-2-000 CONST PCT 1 2022 LBSP REVENUES

Attachments

Soga FY22

Congratulatory Letter FY22
COR Request Email 9.14.2021
Appropriation

Form Review

Inbox	Reviewed By	Date
Ivan Cantu	Ivan Cantu	09/14/2021 01:51 PM
Budget & Management	Veronica Ortiz	09/14/2021 12:29 PM
Ivan Cantu	Ivan Cantu	09/14/2021 01:51 PM
Final Approval		
Form Started By: Joe Espinoza		Started On: 09/14/2021 09:51 AM



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.

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

A.I.H.
79166**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:	2997507	Award Amount:	\$35,000.00
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:	\$35,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT1		
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

awarded for that purpose.

DATE: September 14, 2022

DEPARTMENT HEAD: Celestino Avila Jr

2022
Appropriation



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DEPARTMENT NAME: Hidalgo County Constable Pct.1

ACCOUNT NUMBER: 1-1284-421-00-291-080-2-XXX

Contact Person: Joe F. Espinosa Ph# 956-447-3775

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

25,624.49+
2,640.48+
2,162.27+
3,598.13+
169.59+
805.04+
35,000.00*

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
1-1284-421-00-291-080-2-131	CONST PCT 1 2022 LBSP	Overtime Pay	\$25,624.49
1-1284-421-00-291-080-2-132	CONST PCT 1 2022 LBSP	Overtime Pay (AMIN)	2,640.48
1-1284-421-00-291-080-2-220	CONST PCT 1 2022 LBSP	FICA	2,162.27
1-1284-421-00-291-080-2-230	CONST PCT 1 2022 LBSP	Retirement	3,598.13
1-1284-421-00-291-080-2-250	CONST PCT 1 2022 LBSP	Unemploment/Comp	169.59
1-1284-421-00-291-080-2-260	CONST PCT 1 2022 LBSP	Workers comp	805.04
1-1284-334-10-291-080-2-000	CONST PCT 1 2022 LBSP	REVENUES	\$35,000.00
TOTAL BUDGET INCREASE (DECREASE)			\$35,000.00

REASON:

Appropriation of funds for the FY 2022 LBSP grant for CONST PCT 1. Grant period is from 09/01/2021 - 08/31/2022. Grant covers overtime and fringes excluding Health and Life Ins. Grant #2997507 Health and Life associated with overtime expense are to be charged to the C.PCT.1 G/F budget, acct #1-1100-421-00-291-001-0-XXX

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

Re: Certification of revenues

1 message

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

Tue, Sep 14, 2021 at 1:25
PM

To: Joe Espinosa <joe.espinosa@co.hidalgo.tx.us>

Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>, Ivan Cantu
<ivan.cantu@co.hidalgo.tx.us>

Good afternoon Chief Espinosa,

I have made some small corrections to account numbers and to the Reason box. Please review and let me know if you have any questions.

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

On Tue, Sep 14, 2021 at 1:08 PM Joe Espinosa <joe.espinosa@co.hidalgo.tx.us> wrote:
Jose, attached is the appropriation of fund for Grant# 2997507. Can you please check it and see if I need to change anything? It is the same from last year. Thank You So much.

On Tue, Sep 14, 2021 at 12:57 PM Joe Espinosa <joe.espinosa@co.hidalgo.tx.us> wrote:
Jose, can you please certify the revenues for LBSP FY22 for \$35,000.00.A.I. 82409.