

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
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Edinburg, Texas 78539-6243  
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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
\$95,000.00	C. CPCT. 3 Local Border Security Program (LBSP FY2022) Award No. 2998907

CERTIFIED BY:

Maria Arcilia Duran, CPA

09/17/2021

Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 82 <sup>ND</sup> D.C.	FERNANDO MARQUEZ JUDGE, 83 <sup>RD</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 135 <sup>TH</sup> D.C.	ROSE GUERRA REYNA JUDGE, 208 <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, 370 <sup>TH</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 <sup>TH</sup> D.C.	L. KENO VASQUEZ JUDGE, 389 <sup>TH</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 430 <sup>TH</sup> D.C.	RENEE R. BETANCOURT JUDGE, 448 <sup>TH</sup> D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 <sup>TH</sup> D.C.
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AI-82432

Constable Pct. #3 12. A.

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 09/21/2021

**Submitted For:** Larry Gallardo, CONSTABLE PCT. #3

**Submitted By:** Leidy Roque, CONSTABLE PCT. #3

**Department:** CONSTABLE PCT. #3

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**Information**

**CAPTION**

**Constable Pct. 3 - FY 2022 Local Border Security Program (LBSP) (1284):**

1. Authorization and approval to accept grant award for FY 2022 (Sept. 1, 2021-Aug 31, 2022) Local Border Security Program (LBSP) in the amount of \$95,000.00 received from the Office of the Governor-Homeland Security Grants Division (OOG-HSGD) with authority for County Judge as authorized official to accept award electronically.
2. Authorization to pay overtime reimburseable under grant term and conditions.
3. Approval of Certification of Revenues, as certified by County Auditor, for FY 2022 Local Border Security Program (LBSP) in the amount of \$95,000.00 and appropriation of same.

**BACKGROUND**

On February 9, 2021 (AI:79408) Commisioner's Court approved the acceptance to apply for the FY22 Local Border Security Program from the Office of the Governor's Homeland Security Grants Division (HSGD) through egrants. Grant no: 2998907. Grant term September 1, 2021 - August 31, 2022.

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**Fiscal Impact**

**CALENDAR YEAR:** 2021

**ACCT. #:** 1-1284-421-00-293-080-2-XXX

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

**BUDGETARY IMPACT:**

Appropriation of funds in the amount of \$95,000.00 for the FY 2022 Const. Pct. 3 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 charge to the Const. Pct.3 G/F account.

Revenue acct #1-1284-334-10-293-080-2-000 CONST PCT 3 2022 LBSP REVENUES

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**Attachments**

**COR Request**

Responsibilities Memo

Congratulatory Letter

SOGA

Const Pct. 3 LBSP Approp.

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	09/15/2021 01:08 PM
Ivan Cantu	Ivan Cantu	09/16/2021 08:59 AM
Final Approval		
Form Started By: Leidy Roque		Started On: 09/15/2021 08:56 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](mailto:eGrants@gov.texas.gov).

We look forward to working with you to ensure the success of your program

A handwritten signature in cursive script that reads "Nancy N Carrales".

Nancy N. Carrales  
Executive Director  
Homeland Security Grants Division

DATE: September 21, 2021

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Mgmt for Const Pct.  
3 LBSP Grant

ACCOUNT NUMBER: 1-1284-421-00-293-080-2-XXX

Contact Person: Ivan Cantu Ph#                      ext. 5425

**2021**  
Appropriation

AI-82432/  
CC 9.21.2021



**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
1-1284-421-00-293-080-2-131	CONST PCT 3 2022 LBSP	Overtime Pay	\$76,551.17
1-1284-421-00-293-080-2-220	CONST PCT 3 2022 LBSP	FICA	5,856.16
1-1284-421-00-293-080-2-230	CONST PCT 3 2022 LBSP	Retirement	9,744.96
1-1284-421-00-293-080-2-250	CONST PCT 3 2022 LBSP	Unemploment/Comp	459.31
1-1284-421-00-293-080-2-260	CONST PCT 3 2022 LBSP	Workers comp	2,388.40
1-1284-334-10-293-080-2-000	CONST PCT 3 2022 LBSP	REVENUES	\$95,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>			<b>\$95,000.00</b>

**REASON:** Appropriation of funds for the FY 2022 LBSP grant for CONST PCT 3. Grant period is from 09/01/2021 - 08/31/2022. Grant covers overtime and fringes excluding Health and Life Ins. Grant #2998907 Health and Life associated with overtime expense are to be charged to the C.PCT.3 G/F budget, acct #1-1100-421-00-293-001-0-XXX

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:

<b>Grant Number:</b>	2998907	<b>Award Amount:</b>	\$95,000.00
<b>Date Awarded:</b>	9/13/2021	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	09/01/2021 - 08/31/2022	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2022	<b>Total Project Cost:</b>	\$95,000.00
<b>Program Fund:</b>	BL-Local Border Security Program (LBSP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Local Border Security Program-Constable PCT3		
<b>Grant Manager:</b>	Lynne Crow		
<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>	2022-BL-ST-0016		
<b>Total Federal Award/State Funds Appropriated:</b>	\$5,100,000.00		
<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>	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.



Leidy Roque &lt;leidy.roque@co.hidalgo.tx.us&gt;

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**Certification of Revenues**

1 message

**Leidy Roque** <leidy.roque@co.hidalgo.tx.us>

Wed, Sep 15, 2021 at 11:08 AM

To: Jose Rodriguez &lt;jose.rodriguez@auditor.co.hidalgo.tx.us&gt;

I am respectfully requesting a certification of revenues for Hidalgo County Constable Pct. 3's portion of the Local Border Security Program Grant in the amount of \$95,000.00. Authorization and approval to apply for FY22 Grant went to Commissioner's Court on 02/09/21 (AI# 79408), and now the request for approval to accept and appropriate grant funds under grant award #2998907, is 9/21/21. The account number to be utilized for this grant is 1-1284-421-00-293-080-1-XXX).

Thank you in advance for your time and attention in this matter

Sincerely,

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*Leidy Nallely Roque*

Executive Assistant

Hidalgo County Constable Pct. 3

Phone: 956-205-7031 EXT.3305

FAX: 956-519-4245

leidy.roque@co.hidalgo.tx.us