

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 24, 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
\$73,000.00	C. CPCT. 4 Local Border Security Program (LBSP FY2022) Award No. 3998407

CERTIFIED BY:

Maria A. Duran

09/24/2021

Maria Arcilia Duran, CPA

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 12 th D.C.	BERNARDO RAMIREZ JUDGE, 20 th D.C.	J. R. "BOBBY" FLORES JUDGE, 18 th D.C.	ROSE GUERRA REYNA JUDGE, 26 th D.C.	MARLA CUELLAR JUDGE, 27 th D.C.	MARIO E. RAMIREZ, JR. JUDGE, 32 nd D.C.	NOE GONZALEZ JUDGE, 37 th D.C. OVERSEER	LETTICIA LOPEZ JUDGE, 38 th D.C.	L. XENO VASQUEZ JUDGE, 39 th D.C.	ISRAEL RAMON, JR. JUDGE, 43 rd D.C.	RENEE R. BETANCOURT JUDGE, 44 th D.C.	JOSE "JOE" RAMIREZ JUDGE, 46 th D.C.
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AI-82495

Constable Pct. #4 19. B.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 09/28/2021

Submitted For: Atanacio Gaitan, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

CAPTION

Constable Precinct 4 - Local Border Security Program (LBSP) (1284):

1. Authorization and approval to accept grant award from the Office of the Governor-Homeland Security Grants Division (OOG-HSGD) in relation to the FY 2022 (9-1-2021 to 8-31-2022) Local Border Security Program (LBSP) grant in the amount of \$73,000.00 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 \$73,000.00 and appropriation of same.

BACKGROUND

On 02/09/2021 through AI# 79397, Commissioner's Court approved the acceptance to apply for the FY2022 Local Border Security Program Grant. Grant Application No. 2998407 Federal ID: 2022-BL-ST-0016 Grant Period: 09/01/2021 to 08/31/2022

Fiscal Impact

CALENDAR YEAR: 2021

ACCT. #: 1-1284-421-00-294-080-2-XXX

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

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$73,000.00 for the FY 2022 Const. Pct. 4 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. 4 G/F account.

Revenue acct #1-1284-334-10-294-080-2-000 CONST PCT 4 2022 LBSP REVENUES

Attachments

SOGA

Responsibilities

Appropriation

COR Request Email 9.16.2021

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/16/2021 05:05 PM
Ivan Cantu	Ivan Cantu	09/17/2021 09:45 AM
Final Approval		
Form Started By: Nayla Munoz		Started On: 09/16/2021 03:01 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:	2998407	Award Amount:	\$73,000.00
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:	\$73,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT4		
Grant Manager:	Lynne Crow		
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

DATE: September 16, 2021

DEPARTMENT HEAD: Atanacio JR Gaitan

2021
Appropriation
AI-



0 * *

DEPARTMENT NAME: Hidalgo County Constable Pct. 4

ACCOUNT NUMBER: 1-1284-421-00-294-080-2-XXX

Contact Person: Horaldo Sanchez Ph# 956-383-8560

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, C 111, § 111.070, Item C (2).

54,085.46+
4,137.54+
6,885.08+
324.51+
1,567.41+
6,000.00+
73,000.00*

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
1-1284-421-00-294-080-2-131	CONST PCT4 2022 LBSP-OVERTIME PAY	54,085.46
1-1284-421-00-294-080-2-220	CONST PCT4 2022 LBSP-FICA	4,137.54
1-1284-421-00-294-080-2-230	CONST PCT4 2022 LBSP-RETIREMENT	6,885.08
1-1284-421-00-294-080-2-250	CONST PCT4 2022 LBSP-UNEMPLOYMENT COMP	324.51
1-1284-421-00-294-080-2-260	CONST PCT4 2022 LBSP-WORKERS COMP	1,567.41
1-1284-421-00-294-080-2-610	CONST PCT4 2022 LBSP-GENERAL SUPPLIES	6,000.00
1-1284-334-10-294-080-2-000	CONST PCT4 2022 LBSP-REVENUES	73,000.00
TOTAL BUDGET INCREASE (DECREASE)		73,000.00

REASON:

To appropriate the budget for the FY 2022 Local Border Security Program for Constable Pct 4. The grant was awarded by the Texas Office of the Governor's Homeland Security Grants Division (HSGD) Grant Number: 2998407; Grant period is from 09/01/21 to 08/31/22

Note: Expenses relating to health and life insurance that are assigned to the overtime hours are to be charged to the Constable Pct.1 general fund budget (1-1100-421-00-294-001-0-XXX)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

Fwd: Certification of Revenues - LBSP

1 message

Nayla Muñoz <nayla.munoz@co.hidalgo.tx.us>
To: Ivan Cantu <ivan.cantu@co.hidalgo.tx.us>

Fri, Sep 17, 2021 at 9:30 AM

----- Forwarded message -----

From: **Nayla Muñoz** <nayla.munoz@co.hidalgo.tx.us>
Date: Thu, Sep 16, 2021 at 3:13 PM
Subject: Certification of Revenues - LBSP
To: Arcy Duran <arcy.duran@auditor.co.hidalgo.tx.us>
Cc: Horaldo Sanchez <horaldo.sanchez@co.hidalgo.tx.us>, Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Good Afternoon Ms. Duran,

Please allow this email to serve as a formal request that a Certification of Revenues be created for the Local Border Security Program FY2022; Revenue Account No. 1-1284-334-10-294-080-2-000 in the amount of \$73,000.00. Agenda Item No. 82495 was created to take before Commissioner's Court on September 28, 2021.

Please let me know if there is anything else needed on my behalf to complete the process in certifying these revenues.

Thank you,

Nayla Muñoz

Administrative Assistant

Hidalgo County Constable Precinct 4

2814 S. Business Highway 281

Edinburg, Texas 78539

O. (956) 383-8560 Ext. 4313

F. (956) 383-8565

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