

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
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WEBSITE: www.co.hidalgo.tx.us/auditor

October 15, 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
\$15,994.45

PURPOSE
Grant Number: 4039402
Federal/State Award ID: EMW-2021-SS-00062
Law Enforcement Terrorism Prevention Activities (LETPA) FY21

CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA

Date: 10/15/2021

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 02ND D.C. FERNANDO MENDOZA JUDGE, 03RD D.C. J. R. "BOBBY" FLORES JUDGE, 13TH D.C. ROSE GUERRA REYNA JUDGE, 26TH D.C. MARLA CUELLAR JUDGE, 27TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 32ND D.C. NOE GONZALEZ JUDGE, 37TH D.C. LETICIA LOPEZ JUDGE, 38TH D.C. L. KENO VASQUEZ JUDGE, 39TH D.C. ISRAEL RAMON, JR. JUDGE, 43RD D.C. RENEE R. BETANCOURT JUDGE, 44TH D.C. JOSE "JOE" RAMIREZ JUDGE, 45TH D.C.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 10/19/2021
Submitted For: Miguel Rodriguez, SHERIFF DEPT.
Submitted By: Miguel Rodriguez, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office - FY 2021 Law Enforcement Terrorism Prevention Activities (LETPA) Grant (1284):

- 1. Authorization and approval to accept the FY 2021 grant award from the Office of the Governor-Homeland Security Grants Division (OOG-HSGD) for the period of Sept. 1, 2021 to Aug. 31, 2022 in the amount of \$15,994.45
2. Approval of Certification of Revenues, as certified by the County Auditor, for the FY 2021 Law Enforcement Terrorism Prevention Activities (LETPA) Grant in the amount of \$15,994.45 and appropriation of same.

BACKGROUND

On 12/22/2020 Commissioners' Court approved the authorization to apply for the LETPA FY2021 Grant from the Office of the Governor, Public Safety Office (AI#78787).
Grant No. 4039402
Grant Operation Date is from 09/01/2021 to 08/31/2022. No county cash match required.

Fiscal Impact

CALENDAR YEAR: 2021 ACCT. #: 1-1284-421-00-280-098-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Approval to accept the FY 2021 LEPTA grant award in the amount of \$15,994.45, pending COR by Co. Auditor. No cash match required.
Grant period is from 9-1-2021 to 8-31-2022.

Revenue acct #1-1284-331-12-280-098-1-000 SHERIFF 2021 LEPTA-REVENUES

Attachments

- Congratulatory letter
SOGA
COR
appropriation

Form Review

Table with 3 columns: Inbox, Reviewed By, Date. Rows include Budget & Management, Ivan Cantu, Final Approval, and Form Started By: Miguel Rodriguez.

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:	4039402	Award Amount:	\$15,994.45
Date Awarded:	10/6/2021	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:	\$15,994.45
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	AET - Hidalgo County Sheriff's Office Active Shooter Response Project		
Grant Manager:	Miranda Rodriguez		
DUNS Number:	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:	9/12/2021		
Federal/State Award ID Number:	EMW-2021-SS-00062		
Total Federal Award/State	\$103,262,141.00		

Funds**Appropriated:****Pass Thru****Entity Name:** Texas Office of the Governor – Homeland Security Grants Division (HSGD)**Is the Award****R&D:** No**Federal/State
Award****Description:**

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.

DATE: October 14, 2021

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

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 1-1284-421-00-280-098-1-XXX

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

2021
Appropriation
AI-82932



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
1-1284-421-00-280-098-1-650	SHERIFF 2021 LETPA	Software	\$10,000.00
1-1284-421-00-280-098-1-660	SHERIFF 2021 LETPA	Furnishings and Equipment	\$5,994.45
			0 *
			10,000.00 +
			5,994.45 +
			15,994.45 *
1-1284-331-12-280-098-1-000	SHERIFF 2021 LETPA	REVENUES	\$15,994.45
TOTAL BUDGET INCREASE (DECREASE)			

REASON: Appropriation of funds for the FY 2021 SHSP-LETPA grant for Hidalgo County Sheriff's Office. Grant period is from 09/01/2021 - 08/31/2022. Grant covers equipment only. Grant #4039402.


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK



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

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

Nancy N. Carrales
Executive Director
Homeland Security Grants Division

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: COR
Date: 10/14/2021 2:46:33 PM

Good afternoon Jose,

Please disregard previous email, account number was wrong.

Would you please complete a COR for SHSP-LETPA FY 2021 grant account number 1-1284-421-00-280-098-1-XXX in the amount of \$15,994.45?

Thank you!

Best,

Miguel Rodriguez

Program Manager I

Hidalgo Co. Sheriff's Office

956-393-6176

miguel.arodriguez@hidalgoso.org