

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

October 29, 2021

The Honorable Richard F. Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Everardo 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 commissioners 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. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$530,000.00

PURPOSE
Award No. 2022-BP-ST-0018 Border Prosecution Unit

CERTIFIED BY:



Maria Arcilia Duran, CPA

11/01/2021

Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 52ND D.C.
- FERNANDO MARCIAS
JUDGE, 53RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.
- ROSE GUERRA REYNA
JUDGE, 205TH D.C.
- MARLA CUELLAR
JUDGE, 276TH D.C.
- MARJO E. RAMIREZ, JR.
JUDGE, 332ND D.C.
- NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 385TH D.C.
- L. KENO VASQUEZ
JUDGE, 398TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 430TH D.C.
- RENEE R. BETANCOURT
JUDGE, 444TH D.C.
- JOE RAMIREZ
JUDGE, 464TH D.C.



Ivan Cantu <ivan.cantu@co.hidalgo.tx.us>

Certification of Revenue - BPU FY22 SUPPLEMENTAL FUNDING

1 message

Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>

Thu, Oct 28, 2021 at 9:03 AM

To: Moises Beltran <moises.beltran@auditor.co.hidalgo.tx.us>

Cc: Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Obdett Calzada <obdett.calzada@da.co.hidalgo.tx.us>, Sylvia Solis <sylvia.solis@da.co.hidalgo.tx.us>, Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, "cantu, ivan" <ivan.cantu@co.hidalgo.tx.us>

Good morning Moises,

Please process a Certification of Revenue in the total amount of \$530,000.00 for the FY 22 Border Prosecution Unit (BPU) SUPPLEMENTAL FUNDING, effective 09/01/2021 thru 08/31/2023. Attached is the Award EMail and Statement of Grant Award.

Agenda Item #AI-83142 will be presented to Commissioners Court on November 2, 2021, requesting acceptance of these funds .

If you have any questions please let me know.

Thank You,

--

Ramiro Sendejo

Accountant IV

Office of Criminal District Attorney

Hidalgo County, Texas

100 E. Cano, Courthouse Annex III, 2nd Floor

Edinburg, TX 78539

Office No: (956) 292-7604 ext. 8082 Fax: (956) 318-2078

AI-83142

District Attorney 8. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 11/02/2021

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

DA-Border Prosecution Unit Grant (BPU) (1281):

1. Approval to accept the Region 3-Border Prosecution Unit Supplemental Grant award in the amount of \$530,000.00, effective 09/01/2021 through 08/31/2023 received from the Office of the Governor-Criminal Justice Division with authority for County Judge, as authorized official, to accept award electronically through E-Grants.
2. Approval of certification of revenues as certified by the County Auditor for the FY 2022 Region 3-Border Prosecution Unit supplemental grant funds in the amount of \$530,000.00 and appropriation of the same.

BACKGROUND

Funding is provided by the Office of the Governor Criminal Justice Division. No Cash Match is required.

Approval to submit budget adjustment for Supplemental Grant was granted by Commissioners Court on October 19, 2021, Agenda Item #82782.

Fiscal Impact

CALENDAR YEAR: 2021

ACCT. #: 1-1281-412-00-080-012-2-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$530,000.00 in relation to the Region 3 Border Prosecution Unit (BPU) supplemental grant award, pending COR by Co. Auditor. No county cash match required. FY 2022 grant period is from 9.1.2021 to 8.31.2023

Revenue acct #1-1281-334-10-080-012-2-000 CJD-BPU/REVENUE

Attachments

Congratulatory Letter

Statement of Grant Award

BUDGET

Appropriations
backup
COR Request Email

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/27/2021 05:31 PM
Ivan Cantu	Ivan Cantu	10/29/2021 08:06 AM
Final Approval		
Form Started By: Ramiro Sendejo		Started On: 10/27/2021 01:42 PM

DATE: September 16, 2021

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 1-1281-412-00-080-012-2-XXX HSGD-BPU (Border Prosecution Unit)

Contact Person: Ramiro Sendejo Ph# 292-7604



SUBJECT: **Budget Amendments** (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 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
1-1281-412-00-080-012-2-113	HSGD-BPU-REG F/T EMPLOYEES	358,539.18
1-1281-412-00-080-012-2-211	HSGD-BPU-HEALTH INSURANCE	32,146.40
1-1281-412-00-080-012-2-212	HSGD-BPU-LIFE INSURANCE	177.24
1-1281-412-00-080-012-2-220	HSGD-BPU-FICA	27,428.24
1-1281-412-00-080-012-2-230	HSGD-BPU-RETIREMENT	46,147.59
1-1281-412-00-080-012-2-250	HSGD-BPU-UNEMPLOYMENT COMP	2,151.23
1-1281-412-00-080-012-2-260	HSGD-BPU-WORKERS COMP	394.40
1-1281-412-00-080-012-2-320	HSGD-BPU-PROFESSIONAL SRV	2,000.00
1-1281-412-00-080-012-2-550	HSGD-BPU-PRINTING & BINDING	2,000.00
1-1281-412-00-080-012-2-583	HSGD-BPU-TRAVEL OUT OF COUNTY	53,015.72
1-1281-412-00-080-012-2-584	HSGD-BPU-REGISTRATION FEES	3,000.00
1-1281-412-00-080-012-2-610	HSGD-BPU-GENERAL SUPPLIES	3,000.00
		0.*
		358,539.18+
		32,146.40+
		177.24+
		27,428.24+
		46,147.59+
		2,151.23+
		394.40+
		2,000.00+
		2,000.00+
		53,015.72+
		3,000.00+
		3,000.00+
		530,000.00*
1-1281-334-10-080-012-2-000	HSGD - BPU/Revenue	530,000.00
	TOTAL BUDGET	530,000.00

REASON: To appropriate the FY2022 BPU grant supplemental budget for the period of September 1, 2021 - August 31, 2023.

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

Supplemental Statement of Grant Award (SOGA)

The Supplemental 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 original and supplemental Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application, original and supplemental 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 Adjustment' tab, the Grantee accepts the additional 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:	2537810	Award Amount:	\$1,678,718.00
Date Awarded:	October 27, 2021	Grantee Cash Match:	\$0.00
Grant Period:	9/1/2021 - 8/31/2023	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2023	Total Project Cost:	\$1,678,718.00
Program Fund:	BP-Border Prosecution Unit		
Grantee Name:	Hidalgo County		
Project Title:	Region 3-Border Prosecution Unit		
Grant Manager:	Randy Gabbart		
DUNS Number:	103110834		

	0 *
	1,678,718.00+
<i>prev Award -></i>	1,148,718.00-
	530,000.00*

← Additional SUPP award.

CFDA:	None
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2022-BP-ST-0018
Total Federal Award/State Funds Appropriated:	\$10.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	To support members of the Border Prosecution Unit in prosecuting border crime.

Original Project Cost Adjusted Project Cost New Project Cost

OOG Award Amount:	\$1,148,718.00	\$530,000.00	\$1,678,718.00
Grantee Cash Match:	\$0.00	\$0.00	\$0.00
Grantee In Kind Match:	\$0.00	\$0.00	\$0.00
Grantee GPI:	\$0.00	\$0.00	\$0.00
Total Project Cost:	\$1,148,718.00	\$530,000.00	\$1,678,718.00

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:	2537810	Award Amount:	\$1,148,718.00
Date Awarded:	9/13/2021	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2021 - 08/31/2023	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2023	Total Project Cost:	\$1,148,718.00
Program Fund:	BP-Border Prosecution Unit		
Grantee Name:	Hidalgo County		
Project Title:	Region 3-Border Prosecution Unit		
Grant Manager:	Randy Gabbart		
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-BP-ST-0018
Total Federal Award/State Funds Appropriated:	\$10.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	To support members of the Border Prosecution Unit in prosecuting border crime.

**Border Prosecution Unit Grant
#2537810**

Budget			
	Original Budget	Supplemental	New Budget
Salaries & Fringes	1,067,419.42	466,984.28	1,534,403.70
Travel	21,000.00	56,015.72	77,015.72
Office Supplies	3,000.00	1,000.00	4,000.00
Repair & Maintenance	10,298.58	-	10,298.58
Cell Phone & Data Cards	10,000.00	-	10,000.00
Presentation/Training Supplies	1,000.00	4,000.00	5,000.00
Guest Speaker & Asst. Cost	28,000.00	2,000.00	30,000.00
Technical Services	8,000.00	-	8,000.00
Total	1,148,718.00	530,000.00	1,678,718.00