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Agency Name: Hidalgo County

Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

Project Title: Domestic Violence Unit

Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

17460007176041

Application Eligibility Certify:

Created on: 1/4/2022 3:01:33 PM By: Ricardo Rodriguez

You are logged in as **User Name:** HidalgoCDA

[Print This Page](#)**Agency Name:** Hidalgo County**Grant/App:** 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023**Project Title:** Domestic Violence Unit**Status:** Application Pending Submission**Profile Information****Applicant Agency Name:** Hidalgo County**Project Title:** Domestic Violence Unit**Division or Unit to Administer the Project:** Hidalgo County Criminal District Attorney's Office**Address Line 1:** 100 E Cano**Address Line 2:****City/State/Zip:** Edinburg Texas 78539-3563**Start Date:** 10/1/2022**End Date:** 9/30/2023**Regional Council of Governments(COG) within the Project's Impact Area:** Lower Rio Grande Valley Development Council**Headquarter County:** Hidalgo**Counties within Project's Impact Area:** Hidalgo**Grant Officials:****Authorized Official****Name:** Richard F. Cortez**Email:** countyjudge@co.hidalgo.tx.us**Address 1:** 100 East Cano, 2nd Floor**Address 1:****City:** Edinburg, Texas 78539**Phone:** 956-318-2600 Other Phone:**Fax:** 956-318-2699**Title:** The Honorable**Salutation:** Judge**Position:** Hidalgo County Judge**Financial Official****Name:** Maria Arcilia Duran**Email:** arcilia.duran@auditor.co.hidalgo.tx.us**Address 1:** 2808 S. Business Hwy 281**Address 1:****City:** Edinburg, Texas 78539**Phone:** 956-318-2511 Other Phone:**Fax:** 956-318-2577**Title:** Ms.**Salutation:** Ms.**Position:** County Auditor**Project Director****Name:** Ricardo Rodriguez**Email:** ricardo.rodriguez@da.co.hidalgo.tx.us**Address 1:** Hidalgo County Courthouse**Address 1:** 100 East Cano Street, 2nd Floor**City:** Edinburg, Texas 78539**Phone:** 956-318-2300 Other Phone: 956-318-2310**Fax:** 956-318-2078**Title:** The Honorable**Salutation:** Mr.**Position:** Criminal District Attorney

Grant Writer

Name: Ricardo Rodriguez

Email: ricardo.rodriguez@da.co.hidalgo.tx.us

Address 1: Hidalgo County Courthouse

Address 1: 100 East Cano Street, 2nd Floor

City: Edinburg, Texas 78539

Phone: 956-318-2300 Other Phone: 956-318-2310

Fax: 956-318-2078

Title: The Honorable

Salutation: Mr.

Position: Criminal District Attorney

You are logged in as **User Name:** HidalgoCDA

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Agency Name: Hidalgo County

Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

Project Title: Domestic Violence Unit

Status: Application Pending Submission

Grant Vendor Information

Organization Type: Council of Government (COG)

Organization Option: applying to provide all other services

Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460007176041

Data Universal Numbering System (DUNS): 103110834

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Agency Name: Hidalgo County**Grant/App:** 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023**Project Title:** Domestic Violence Unit**Status:** Application Pending Submission**Project Activities Information****Introduction**

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
----------	-------------	-------------

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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Agency Name: Hidalgo County
Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

Project Title: Domestic Violence Unit
Status: Application Pending Submission

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
----------------	--------------

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
-----------------	--------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
-----------------------	--------------

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
------------------------	--------------

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Agency Name: Hidalgo County

Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

Project Title: Domestic Violence Unit

Status: Application Pending Submission

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
----------	-----------------	-------------	-----	---------------	------------------	-----	-------	--------

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Agency Name: Hidalgo County

Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

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Status: Application Pending Submission

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
-------------	------------	--------

Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Agency Name: Hidalgo County**Grant/App:** 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023**Project Title:** Domestic Violence Unit**Status:** Application Pending Submission**Budget Summary Information****Budget Summary Information by Budget Category:**

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
----------	-----	------------	---------------	-----	-------

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Agency Name: Hidalgo County

Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

Project Title: Domestic Violence Unit

Status: Application Pending Submission

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

Enter the End Date [mm/dd/yyyy]:

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
- No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Equal Employment Opportunity Plan**Compliance**

The EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line [EEOP Reporting Tool](#). For more information and guidance on how to complete and submit the federal EEOP certification information, please visit the US Department of Justice, Office of Justice Programs website at <https://ojp.gov/about/ocr/eeop.htm>.

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- has less than 50 employees;
- is a non-profit organization;
- is a medical institution;
- is an Indian tribe;
- is an educational institution, or
- is receiving a single award of less than \$25,000.

Requirements

- The applicant agency is exempt from the requirement to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42, subpart E;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP Certification information the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP.

Type II Entity

Defined as an applicant that meets the following criteria:

- has 50 or more employees, and
- is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of OOG, OOG's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services;
- the applicant must submit EEOP information to the Office for Civil Rights (OCR) to claim the exemption from submitting an EEOP to OCR; and
- the EEOP is required to be on file with the applicant agency.

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP information to the Office for Civil Rights (OCR).

Certification

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

- Type I Entity
 Type II Entity
 Type III Entity

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
 Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

FFATA Certification**Certification of Recipient Highly Compensated Officers**

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Select the appropriate response:

- Yes
- No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Select the appropriate response:

- Yes
- No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

Position 2 - Name:

Position 2 - Total Compensation (\$):

Position 3 - Name:

Position 3 - Total Compensation (\$):

Position 4 - Name:

Position 4 - Total Compensation (\$):

Position 5 - Name:

Position 5 - Total Compensation (\$):

You are logged in as **User Name:** HidalgoCDA

Agency Name: Hidalgo County Grant/App: 3596505 Start Date: 10/1/2022
 Project Title: Domestic Violence Unit Status: Application Pending Submission End Date: 9/30/2023 Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
 Current Grant Manager: Sylvia Garcia Current Program Manager: Alyssa Smith Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: 16.735 OOG Solicitation: FY23 Criminal Justice Program **Announcement**

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

General Information and Instructions

Conditions of Funding

Current Condition(s) of Funding	Date Created	Date Met	Hold Funds-Project Level	Hold Funds-Line Item Level
---------------------------------	--------------	----------	--------------------------	----------------------------

View All Current Budget Line Item Hold(s) for this Project

Condition(s) of Funding for a Budget Line Item(s) Hold: To access and view the **Condition(s) of Funding for a Budget Line Item(s) Hold** click the **Show Budget Line Item Condition of Funding** button and the applicable Condition(s) of Funding for a Budget Line Item(s) will display. To view the specific budget line item that the condition of funding has a 'Hold Expense' on, click the **View** in the Details column. The budget line item detail will display below in the **View those Budget Line Item(s) with a Pending Hold** section.

[Show Budget Line Item Conditions of Funding](#)

10 Items Per Page ▼ Select the number of records to display per page.

View those Budget Line Item(s) with a Pending Hold

10 Items Per Page ▼ Select the number of records to display per page.

Agency Name: Hidalgo County Grant/App: 3596505 Start Date: 10/1/2022
 Project Title: Domestic Violence Unit Status: Application Pending Submission End Date: 9/30/2023 Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
 Current Grant Manager: Sylvia Garcia Current Program Manager: Alyssa Smith Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: 16.738 OOG Solicitation: FY23 Criminal Justice Program **Announcement**

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

General Information and Instructions

[View Introduction](#)

[View Instructions](#)

Fund Source Information and Instructions

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
Required: The Direct Deposit form must be uploaded before you can submit your application.	GrantVendor
Required: The W9 form must be uploaded before you can submit your application.	GrantVendor
Required: The Texas Payee ID form must be uploaded before you can submit your application.	GrantVendor
Required: Information regarding contract compliance.	Documents
Required: Information regarding lobbying assurances.	Documents
Required: Information regarding lobbying assurances.	Documents
Required: Information regarding the grantee's fiscal year.	Documents
Required: Information regarding the grantee's fiscal year.	Documents
Required: Information regarding Sources of Financial Support.	Documents
Required: Information regarding Sources of Financial Support.	Documents
Required: Information regarding single audits.	Documents
Required: Information regarding EEOP Certification.	Documents
Required: Information regarding debarment certification.	Documents
Required: Information regarding annual gross revenue for FFATA.	Documents
Required: Information regarding executive compensation for FFATA.	Documents
Required: The name of the civil rights liaison.	Narrative
Required: The address for the civil rights liaison.	Narrative
Required: The phone number for the civil rights liaison.	Narrative
Required: Overall certification requirement.	Narrative
Invalid: The Dedicated Percentage column for the OOG and Grantee-Defined Project Activities under the Detailed Project Activity Area must total 100 % .	Activities
Required: Information regarding the Budget Details tab.	Budget Details

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds

[Submit Initial Application](#)

[Withdraw Application](#)

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Grant/App: 3596505 **Start Date:** 10/1/2022 **End Date:** 9/30/2023

Project Title: Domestic Violence Unit
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Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460007176041

Application Eligibility Certify:

Created on:1/4/2022 3:01:33 PM By:Ricardo Rodriguez

Profile Information

Applicant Agency Name: Hidalgo County
Project Title: Domestic Violence Unit
Division or Unit to Administer the Project: Hidalgo County Criminal District Attorney's Office
Address Line 1: 100 E Cano
Address Line 2:
City/State/Zip: Edinburg Texas 78539-3563
Start Date: 10/1/2022
End Date: 9/30/2023

Regional Council of Governments(COG) within the Project's Impact Area: Lower Rio Grande Valley
Development Council
Headquarter County: Hidalgo
Counties within Project's Impact Area: Hidalgo

Grant Officials:

Authorized Official

Name: Richard F. Cortez
Email: countyjudge@co.hidalgo.tx.us
Address 1: 100 East Cano, 2nd Floor
Address 1:
City: Edinburg, Texas 78539
Phone: 956-318-2600 Other Phone:
Fax: 956-318-2699
Title: The Honorable
Salutation: Judge
Position: Hidalgo County Judge

Financial Official

Name: Maria Arcilia Duran
Email: arcilia.duran@auditor.co.hidalgo.tx.us
Address 1: 2808 S. Business Hwy 281
Address 1:
City: Edinburg, Texas 78539
Phone: 956-318-2511 Other Phone:
Fax: 956-318-2577
Title: Ms.
Salutation: Ms.
Position: County Auditor

Project Director

Name: Ricardo Rodriguez
Email: ricardo.rodriguez@da.co.hidalgo.tx.us

Address 1: Hidalgo County Courthouse
Address 1: 100 East Cano Street, 2nd Floor
City: Edinburg, Texas 78539
Phone: 956-318-2300 Other Phone: 956-318-2310
Fax: 956-318-2078
Title: The Honorable
Salutation: Mr.
Position: Criminal District Attorney

Grant Writer

Name: Ricardo Rodriguez
Email: ricardo.rodriguez@da.co.hidalgo.tx.us
Address 1: Hidalgo County Courthouse
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Fax: 956-318-2078
Title: The Honorable
Salutation: Mr.
Position: Criminal District Attorney

Grant Vendor Information

Organization Type: Council of Government (COG)
Organization Option: applying to provide all other services
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460007176041
Data Universal Numbering System (DUNS): 103110834

Narrative Information

Introduction

The purpose of this funding is to support projects that promote public safety, reduce crime, and improve the criminal justice system.

The funding announcement, located on the [eGrants Calendar](#) page, describes the organization types, activities, and costs that are eligible under the announcement. The PSO's [eGrants User Guide to Creating an Application](#) guides applicants through the process of creating and submitting an application in eGrants. Information and guidance related to the management and use of grant funds can be found in the PSO's Guide to Grants, located on the [PSO Resource for Applicants and Grantees webpage](#).

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information Exchange Model.

Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in

compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

Interoperable Communications

Funds to support emergency communications activities must ensure compliance with the FY 2018 SAFECOM Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time Statewide Interoperability Coordinator (SWIC) for Texas.

Twelve-Step Programs

Grant funds may not be used to support or directly fund programs such as the Twelve Step Program which courts have ruled are inherently religious. PSO grant funds cannot be used to support these programs, conduct meetings, or purchase related materials.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

National Instant Background Check System (NICS)

Entities receiving funds under this solicitation that are to generate or upgrade court dispositions or other records that are relevant to National Instant Background Check System (NICS) determinations must have a system in place to ensure that all such NICS-relevant dispositions or records that are generated or upgraded are made available in timely fashion to state repositories/databases that are accessed by NICS.

Body-Worn Cameras (BWCs)

Applicant assures that if it plans to purchase body-worn cameras with grant funds, that it has adopted adequate policies and procedures related to BWC equipment usage, data storage and access, privacy considerations and training. The certification form related to BWC policies and procedures can be found [here](#).

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2023 or the end of the grant period, whichever is later.

Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with PSO and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Enter the Address for the Civil Rights Liaison:

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

I certify to all of the application content & requirements.

Project Abstract :

The Hidalgo County District Attorney's Office (HCDA) has identified that there is a lack of law enforcement officers and equipment to sustain & enhance operations against domestic violence, through the Regional Criminal Justice Strategic Plan under the Drug Related Crime & Violent Crime category. There is a need for direct and indirect referral services for victims of crime by providing awareness of domestic violence, while simultaneously informing them about victim services offered by HCDA's Victims Unit. The Domestic Violence Unit grant will continue to fund the prosecution of cases under the HCDA Domestic Violence Unit and assist victims in obtaining protective orders to provide for their safety. They will also lead an initiative to train local law enforcement officers in evidence collection, report writing, and inform them of the availability of victim services. The proposed project will achieve the following goals and objectives 1) improve the criminal court prosecutions and investigations of domestic violence; 2) establish a more community coordinated response in Hidalgo County for the crime of domestic violence; 3) address the safety of domestic violence victims with protective orders and bond conditions; 4) assist the local police departments with training on emergency protective orders; and 5) increase the prevention education on Domestic Violence at all levels of our local government. The Domestic Violence Investigator will continue to assist the Domestic Violence Specialty Prosecutor (DVSP) (who is paid through another funding source) with implementing the Domestic Violence Unit

(DVU) through input from local police departments, victim advocates, and victims of domestic violence; and will participate in the Hidalgo County Family Violence Taskforce. The DVSP will also determine the number of the domestic violence referrals that move forward with indictments by the Grand Jury for prosecution in Hidalgo County District Courts and assist in the prosecution of Misdemeanor Family Violence cases. The Domestic Violence Unit staff will serve all 22 cities, 35 census-designated places and several unincorporated places located within the 1,600 square miles of Hidalgo County, Texas. The services will target victims of domestic violence while focusing on keeping victims safe and holding perpetrators accountable. We will serve all genders, all ages, all races, and all income levels because anyone can become a victim of domestic violence.

Problem Statement :

The Hidalgo County District Attorney's Office (HCDA) has developed a victim centered approach when providing services to victims of domestic violence and in the prosecution of the offenders of those cases. Domestic violence cases are one of the most difficult cases to prosecute and require specially trained investigators, prosecutors and victim advocates. Special areas of concern for HCDA include: 1) reducing the number of affidavits of non prosecution (ANP) filed by victims, 2) increase participation of victim in the criminal justice process, 3) lack of physical evidence during investigation of crime, 4) changing the mindset in the community about domestic violence victims, and 5) decreasing victim blaming while holding perpetrators accountable. One of the primary areas of concern is to address the safety of children that are exposed to domestic violence at home. Our office understands that in cases of domestic violence ensuring the safety of the victim and their children is paramount. It is very common for victims of domestic violence to decide to recant their testimony and not follow through on pursuing charges against their intimate partner for fear among other reasons. HCDA has implemented a Safety Planning program to ensure that every domestic violence victim that comes to our office to submit an Affidavit of Non Prosecution meets with a Victim Advocate in person. The advocate informs victims of the resources available to them and goes through a Safety Plan as well. Advocates also offer assistance to victims in applying for a protective order. If the victim states that they still want to submit the Affidavit of Non Prosecution the Victim Advocates advises them that the case will still be reviewed by the Domestic Violence Unit and that the outcome of the case is not the victim's responsibility. We educate victims on the criminal justice process and explain to victims that our office is prosecuting a violation of the law. The defendant will be held accountable and the primary concern of our office is to ensure victim's safety. The Domestic Violence Investigator will work with all local law enforcement offices of Hidalgo County to provide guidance, and training. They will provide assistance in order to ensure that during the investigation of the domestic violence, officers are collecting as much physical evidence of the crime as possible and are documenting all visible injuries. The Investigator will be a certified Sexual Assault/Family Violence Investigator (SAFVIC) and will train other officers on victim safety and how to respond to children that are exposed to domestic violence at the crime scene. Law enforcement officers encounter children when they respond to a domestic violence incident and have reported children are visibly distressed, frightened, sad or crying. In the role as police officers, domestic violence cases present some of the greatest challenges in their work. Incidents are often repetitive, emotionally charged and volatile. This can be the most dangerous calls that an officer responds to due to the increased lethality of both the victim and the officer. The Investigator will coordinate specialized trainings for officers on best practices to responding to domestic violence calls. In addition, the Investigator will work with the HCDA Victims Unit to provide specialized training to law enforcement agencies on safety planning and community based resources for victims of domestic violence. The Domestic Violence Unit staff will provide prevention education to the general public to inform victims of the services available to them. In addition, during Domestic Violence Awareness month they will continue to host "Purple Day" campaign against domestic violence and educate the public of the dynamics of family violence with the intention to change the public's view of domestic violence victims and reduce victim blaming. It is time for the community to come together to place the accountability on the perpetrator of the abuse and the violation of the law. The DVU will join forces with the Hidalgo County Domestic Violence Task Force to increase prevention education in Hidalgo County.

Supporting Data :

The Texas Family Violence Code defines Family Violence as "an act by a member of a family or household against another member that is intended to result in physical harm, bodily injury, assault, or a threat that reasonably places the member of fear of imminent physical harm," (FAM § 71.004). The Hidalgo County Criminal District Attorney's Office provided victim assistance to 6,320 victims of domestic violence from January - December of 2020. This number constitutes a 26 % increase compared to victims that were served in 2019. According to the Texas Department of Public Safety Uniform Crime Report of 2019 there were a total of 196,902 family violence incidents in the State of Texas and 185 were killed by intimate partners that year.

In Texas, 150 women were killed by their male intimate partners, and 31 men were killed by their female intimate partners; while 1 woman and 3 men were killed by same-sex intimate partners, in 2019. In the commission of these intimate partner homicides 20 related victims were killed and 6 related victims were injured.

Project Approach & Activities:

The goals of the Hidalgo County Domestic Violence Unit Program are: 1) to protect the victim from additional acts of violence committed by the perpetrator; 2) to reduce the exposure and/or possible injury to children or other family members from domestic violence; 3) to deter the perpetrator from committing continued acts of violence in the community and hold him accountable for his actions; 4) to create a general deterrence to domestic violence in the community, and 5) to serve justice. This project will address the following priorities in the Lower Rio Grande Valley Development Council (LRGVDC) Regional Strategic Plan: domestic violence, dating violence, and stalking. It will also address safety and referrals for victim services to victims of domestic violence. The Domestic Violence Specialty Prosecutor (paid through another funding source) will review, investigate, and prosecute cases of family violence, stalking, and dating violence. The Domestic Violence Investigator will work with local law enforcement agencies to provide guidance, training and develop victim centered responses to domestic violence incidents. Translation services will be available for non-English speaking victims. The Domestic Violence Unit staff will interact with community based organizations, the local Domestic Violence Shelter, and the Hidalgo County Family Violence Task Force to coordinate community responses to domestic violence. The staff will also work directly with victims throughout the criminal justice process to help ensure victims' rights are afforded and the victim's voice is heard in proceedings.

Capacity & Capabilities:

The Hidalgo County Criminal District Attorney Office (HCDA) represents the State of Texas government in the prosecution of criminal offenses in the County of Hidalgo. The grant is administered by the HCDA's Office, required reports and justifications for the grant are provided on a yearly basis. In addition, the HCDA's office runs the Domestic Violence Unit and oversees that the grant monies are expended effectively. The HCDA's office also works closely with the County Auditor's Office to ensure the proper use of grant funds and to budget accordingly. The Domestic Violence Investigator is a certified Peace Officer with the Sexual Assault/Family Violence Investigator Certificate (SAFVIC) from the Texas Commission on Law Enforcement.

Performance Management :

The overall goal of this project is to reduce trauma and problems encountered by victims of domestic violence during the court hearings. This will be achieved by providing immediate crisis intervention, explanation of the judicial procedures, court accompaniment, victims' rights, compensation programs, and follow-up services by using a victim-centered multi-disciplinary team approach. The program success will be measured by a Service evaluation provided and completed by each victim that we service. The service evaluation will be in both English and Spanish to measure how effective our services were rendered to the victim.

Target Group :

Hidalgo County population of 868,707 as of the July 1, 2019. Hidalgo County has a Hispanic Population of 91.3% and a Female Population that accounts for 51.2% of the total population. The target groups are victims of crime ages 12 and up, to include but not limited to all races, ethnicities, gender, sexual orientation, undocumented victims, socio-economic and educational backgrounds who reside in the County of Hidalgo.

Evidence-Based Practices:

The Hidalgo County District Attorney's Office implemented the Victims Unit in an effort to comply with Chapter 56, of the Texas Code of Criminal Procedure (TCCP) that states the Attorney representing the state has the duty to ensure to the extent practicable that a victim, guardian of a victim, or close relative of a deceased victim is afforded the rights granted in said chapter. The Hidalgo County District Attorney's Office used the guide issued by the Texas Department of Criminal Justice Division "CRIME VICTIM ASSISTANCE STANDARDS" developed and distributed by the Texas Crime Victim Clearinghouse in accordance with Chapter 56 of the Texas Code of Criminal Procedure to aid Law Enforcement Officers and Attorneys Representing the State of Texas in performing duties imposed therein: Rights of Crime Victims.

https://www.tdcj.state.tx.us/documents/Victim_Assistance_Standards.pdf

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
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CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
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Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
-----------------	--------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
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Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

Enter the End Date [mm/dd/yyyy]:

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

Yes

No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Equal Employment Opportunity Plan

Compliance

The EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line [EEOP Reporting Tool](#). For more information and guidance on how to complete and submit the federal EEOP certification information, please visit the US Department of Justice, Office of Justice Programs website at <https://ojp.gov/about/ocr/eeop.htm>.

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- has less than 50 employees;
- is a non-profit organization;
- is a medical institution;
- is an Indian tribe;
- is an educational institution, or
- is receiving a single award of less than \$25,000.

Requirements

- The applicant agency is exempt from the requirement to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42, subpart E;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP Certification information the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP.

Type II Entity

Defined as an applicant that meets the following criteria:

- has 50 or more employees, and
- is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of OOG, OOG's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services;
- the applicant must submit EEOP information to the Office for Civil Rights (OCR) to claim the exemption from submitting an EEOP to OCR; and
- the EEOP is required to be on file with the applicant agency.

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP information to the Office for Civil Rights (OCR).

Certification

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

- Type I Entity
 Type II Entity
 Type III Entity

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
 Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Select the appropriate response:

- Yes
 No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Select the appropriate response:

- Yes
 No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

Position 2 - Name:

Position 2 - Total Compensation (\$):

Position 3 - Name:

Position 3 - Total Compensation (\$):

Position 4 - Name:

Position 4 - Total Compensation (\$):

Position 5 - Name:

Position 5 - Total Compensation (\$):

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900

Enter the Employer Identification Number Assigned by the IRS: 0

Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

- Yes
- No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
- No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
- No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts.

Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
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Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
-------------	------------	--------

Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
--------------	------------	---------	-------------------	-----------------

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
----------	-----	------------	---------------	-----	-------

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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You are logged in as **User Name:** HidalgoCDA

Agency Name: Hidalgo County Grant/App: 3596505 Start Date: 10/1/2022
 Project Title: Domestic Violence Unit Status: Application Pending Submission End Date: 9/30/2023 Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
 Current Grant Manager: Sylvia Garcia Current Program Manager: Alyssa Smith Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: 16.738 OOG Solicitation: FY23 Criminal Justice Program **Announcement**

Eligibility Profile Narrative Activities Measures Budget Documents Conditions.of.Funding Submit.Application Summary Upload.Files My.Home
 Grant.History Award.Preview Grant.Issues

General Information and Instructions

Grant Award Documents

Click to View
[Responsibilities Memo](#)

[Print Statement of Grant Award](#)

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:	3596505	Award Amount:	\$0.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	10/01/2022 - 09/30/2023	Grantee In Kind Match:	\$0.00
Liquidation Date:	12/29/2023	Total Project Cost:	\$0.00
Program Fund:	DJ-Edward Byrne Memorial Justice Assistance Grant Program		
Grantee Name:	Hidalgo County		
Project Title:	Domestic Violence Unit		
Grant Manager:	Sylvia Garcia		
DUNS Number:	103110834		

CFDA:	16.738 - Edward Byrne Memorial Justice Assistance Grant Program
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance
Federal Award Date:	9/22/2021
Federal/State Award ID Number:	15PBJA21GG00289JAGX
Total Federal Award/State Funds Appropriated:	\$14,531,729.00
Pass Thru Entity Name:	Texas Office of the Governor - Criminal Justice Division (CJD)
Is the Award R&D:	No

Federal/State Award Description:

The purpose of this program is to reduce crime and improve the criminal justice system.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
Required: The Direct Deposit form must be uploaded before you can submit your application.	GrantVendor
Required: The W9 form must be uploaded before you can submit your application.	GrantVendor
Required: The Texas Payee ID form must be uploaded before you can submit your application.	GrantVendor
Required: Information regarding contract compliance.	Documents
Required: Information regarding lobbying assurances.	Documents
Required: Information regarding lobbying assurances.	Documents
Required: Information regarding the grantee's fiscal year.	Documents
Required: Information regarding the grantee's fiscal year.	Documents
Required: Information regarding Sources of Financial Support.	Documents
Required: Information regarding Sources of Financial Support.	Documents
Required: Information regarding single audits.	Documents
Required: Information regarding EEO Certification.	Documents
Required: Information regarding debarment certification.	Documents
Required: Information regarding annual gross revenue for FFATA.	Documents
Required: Information regarding executive compensation for FFATA.	Documents
Required: The name of the civil rights liaison.	Narrative
Required: The address for the civil rights liaison.	Narrative
Required: The phone number for the civil rights liaison.	Narrative
Required: Overall certification requirement.	Narrative
Invalid: The Dedicated Percentage column for the OOG and Grantee-Defined Project Activities under the Detailed Project Activity Area must total 100 % .	Activities
Required: Information regarding the Budget Details tab.	Budget Details

Agency Name: Hidalgo County Grant/App: 3596505 Start Date: 10/1/2022
 Project Title: Domestic Violence Unit Status: Application Pending Submission End Date: 9/30/2023 Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
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[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)
[Grant.History](#) [Award.Preview](#) [Grant.Issues](#)

General Information and Instructions

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Summary of Grant Issues and Other Items

Item(s)	Tab Name	Item Description	Created By	Item Date
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Agency Name: Hidalgo County Grant/App: 3596505 Start Date: 10/1/2022
 Project Title: Domestic Violence Unit Status: Application Pending Submission End Date: 9/30/2023 Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
 Current Grant Manager: Sylvia Garcia Current Program Manager: Alyssa Smith Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: 16.738 OOG Solicitation: FY23 Criminal Justice Program **Announcement**

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General Information and Instructions

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Upload Documents

Complete this section to upload documents to this project in eGrants.

Enter the Description of the File to be uploaded, then click the Browse button:

When the Name of the File displays in the box below, click on the Upload button:

No file chosen

Uploaded Documents

This section displays all of the files that you have uploaded to eGrants to date. To view the contents of your file, click on the link in the 'Click to View' column.

10 Items Per Page Select the number of records to display per page.

Click to View	File Description	Uploaded By	Date / Time File Uploaded	Size of File
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