

# 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](http://www.co.hidalgo.tx.us/auditor)

May 31, 2022

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, Linda Fong, Interim County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Office of the Governor – Criminal Justice Division (CJD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT  
\$6,400.00

PURPOSE  
Grant Number: 4218501  
Federal/State Award ID: 2020-V2-GX-0004  
VA- Victims of Crime Act Formula Grant Program (VOCA) FY2022

CERTIFIED BY:

*Linda Fong J.C.*  
Linda Fong, CPFO

Date:

5-27-22

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETARY  
JUDGE, 10<sup>th</sup> D.C.

FERNANDO MARIAS  
JUDGE, 11<sup>th</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 13<sup>th</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 20<sup>th</sup> D.C.

MARLA CUELLAR  
JUDGE, 27<sup>th</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 37<sup>th</sup> D.C.

NOE GONZALEZ  
JUDGE, 37<sup>th</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 38<sup>th</sup> D.C.

L. KENO VASQUEZ  
JUDGE, 38<sup>th</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 40<sup>th</sup> D.C.

RENEE H. BETANCOURT  
JUDGE, 44<sup>th</sup> D.C.

JOSE "JOE" RAMIREZ  
JUDGE, 48<sup>th</sup> D.C.

## 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:

<b>Grant Number:</b>	4218501	<b>Award Amount:</b>	\$78,058.22
<b>Date Awarded:</b>	March 24, 2022	<b>Grantee Cash Match:</b>	\$14,249.57
<b>Grant Period:</b>	10/1/2021 - 9/30/2022	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	12/29/2022	<b>Grantee GPI:</b>	\$0.00
<b>Program Fund:</b>	VA-Victims of Crime Act Formula Grant Program	<b>Total Project Cost:</b>	\$92,307.79
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo County Sheriff's Office Victim Assistance Program		
<b>Grant Manager:</b>	Madison Foley		
<b>Unique Entity Identifier (UEI):</b>	LHACK1UL6NR3		

<b>CFDA:</b>	16.575 - Victims of Crime Act Formula Grant Program
<b>Federal Awarding Agency:</b>	U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime
<b>Federal Award Date:</b>	9/17/2020
<b>Federal/State Award ID Number:</b>	2020-V2-GX-0004
<b>Total Federal Award/State</b>	\$143,897,603.00

**Funds****Appropriated:****Pass Thru Entity Name:** Texas Office of the Governor – Criminal Justice Division (CJD)**Is the Award R&D:** No**Federal/State Award Description:** This grant award provides funds from the Crime Victims Fund to enhance crime victim services in the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the State to local community-based organizations that provide direct services to crime victims

	<b>Original Project Cost</b>	<b>Adjusted Project Cost</b>	<b>New Project Cost</b>
<b>OOG Award Amount:</b>	\$56,998.22	\$21,060.00	\$78,058.22
<b>Grantee Cash Match:</b>	\$14,249.57	\$0.00	\$14,249.57
<b>Grantee In Kind Match:</b>	\$0.00	\$0.00	\$0.00
<b>Grantee GPI:</b>	\$0.00	\$0.00	\$0.00
<b>Total Project Cost:</b>	\$71,247.79	\$21,060.00	\$92,307.79



AI-85947

Sheriff's Office 15.0.

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 05/31/2022

**Submitted For:** David Friedlein, SHERIFF DEPT.

**Submitted By:** Jose Rodriguez, SHERIFF DEPT.

**Department:** SHERIFF DEPT.

**CAPTION**

Sheriff - VOCA (1284)

1. Approval of certification of revenues, as certified by the Co. Auditor for the FY 22 VOCA in the amount of \$6,400.00 and appropriation of the same.

2. Approval to adjust grant budget to more funds from Contingency Line Item to fund Supplies need for VOCA Liaison in the amount of \$6,400.00.

**BACKGROUND**

AI-79433 Application of VOCA FY22 Grant

AI-82936 Acceptance of VOCA FY22 Grant

AI-85210 Acceptance of Supplemental Funding

**Fiscal Impact**

**CALENDAR YEAR:** 2022

**ACCT. #:** 2-1284-421-00-280-100-0-XXX

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

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

**BUDGETARY IMPACT:**

Appropriation of funds in the amount of \$6,000.00 for the FY22 VOCA. No cash Match Required.

Appropriation needed to fund supplies for Liaison.

**Attachments**

COR Request

appropriation

**Form Review**

**Inbox**

Budget & Management

Final Approval

Form Started By: Jose Rodriguez

**Reviewed By**

Veronica Ortiz

**Date**

05/26/2022 02:54 PM

Started On: 05/24/2022 11:18 AM



Alejandro Torres <alejandro.torres@auditor.co.hidalgo.tx.us>

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## COR Request for VOCA FY22

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Jose Rodriguez 5968 <jose.rodriguez@hidalgo.org>

Fri, May 27, 2022 at 9:57 AM

To: "alejandro.torres" <alejandro.torres@auditor.co.hidalgo.tx.us>

Cc: "deborah.fischer" <deborah.fischer@auditor.co.hidalgo.tx.us>, "minerva.diaz" <minerva.diaz@auditor.co.hidalgo.tx.us>

Sorry for the inconvenience but our appropriation will be for \$6,400.00 not \$6,000.00.

Please certify revenues for the new amount of \$6,400.00

Jose L Rodriguez  
Program Manager I  
Hidalgo County Sheriff's Office  
jose.rodriguez@hidalgo.org  
956-393-6176

[Quoted text hidden]



Alejandro Torres <alejandro.torres@auditor.co.hidalgo.tx.us>

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## COR Request for VOCA FY22

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Jose Rodriguez 5968 <jose.rodriguez@hidalgoso.org>

Thu, May 26, 2022 at 1:10 PM

To: "alejandro.torres" <alejandro.torres@auditor.co.hidalgo.tx.us>

Cc: "deborah.fischer" <deborah.fischer@auditor.co.hidalgo.tx.us>, "minerva.diaz" <minerva.diaz@auditor.co.hidalgo.tx.us>

Good afternoon Alejandro,

Please prepare a Certification of Revenues for VOCA FY22 Supplemental funding Grant #4218501, in the amount of \$6,000.00.

Account numbers

Exp: 2-1284-421-00-280-100-0-XXX

Rev: 2-1284-331-12-280-100-0-000

Agenda Item #85947CC Meeting of 05/31/2022.

Thank you.

Jose L Rodriguez  
Program Manager I  
Hidalgo County Sheriff's Office  
jose.rodriguez@hidalgoso.org  
956-393-6176