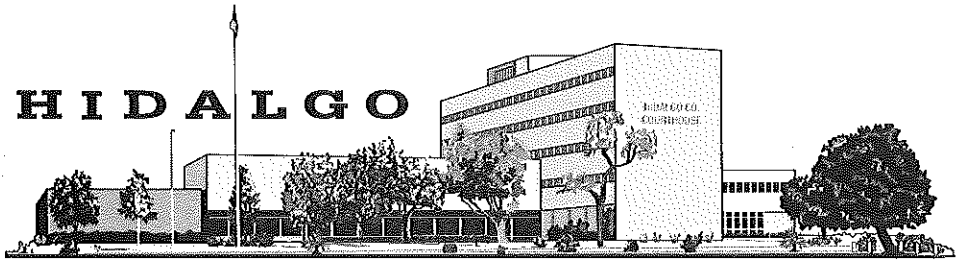


COUNTY of HIDALGO



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 13, 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:

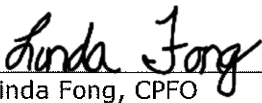
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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 - Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$233,000.00	HCSO Local Border Security Program (LBSP FY2023) Award No. 2996108

CERTIFIED BY:


Linda Fong, CPFO

10/14/2022
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 87 th D.C.	FERNANDO MANCIAS JUDGE, 89 th D.C.	J. R. "BOBBY" FLORES JUDGE, 115 th D.C.	ROSE GUERRA REYNA JUDGE, 208 th D.C.	MARLA CUELLAR JUDGE, 215 th D.C.	MARIO E. RAMIREZ, JR. JUDGE, 312 th D.C.	NOE GONZALEZ JUDGE, 378 th D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 th D.C.	L. KENO VASQUEZ JUDGE, 388 th D.C.	ISRAEL RAMON, JR. JUDGE, 439 th D.C.	RENEE R. BETANCOURT JUDGE, 448 th D.C.	JOSE "JOE" RAMIREZ JUDGE, 464 th D.C.
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AI-87915

Sheriff's Office 16. 0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 10/18/2022

Submitted For: David Friedlein, SHERIFF DEPT.

Submitted By: Jose Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

CAPTION

Sheriff's Office - Local Border Security Program (LBSP) F1284:

1. Authorization and approval to accept grant award from the Office of the Governor - Homeland Security Grant Division in relation to the LBSP FY23 grant (09/01/22 - 08/31/23) in the amount of \$233,000.00 with authority of County Judge, as authorized official to accept award electronically.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues, as certifies by the Co. Auditor, for the FY 2023 LBSP in the amount of \$233,000.00 and appropriation of same.

BACKGROUND

AI-843998 CC 02/08/22 Authorization and Approval to Apply for FY23 LBSP.

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1284-421-00-280-080-3-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Appropriation of funds in the amount of \$233,000.00 for the LBSP FY23 grant (09/01/2022 - 10/31/2023) pending COR by Co. Auditor.

No Cash Match.

Grant does not cover health and life insurance. Health and Life insurance is to be charged to the Sheriff's Office G/F account

Rev. Account: 2-1284-334-10-280-080-2-000 Sheriff 2023 LBSP Revenues

Attachments

Grantee Standard Conditions & Responsibilities

Congratulatory letter

SOGA

COR Request

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/12/2022 01:54 PM
Ivan Cantu	Ivan Cantu	10/13/2022 02:30 PM
Final Approval		

Form Started By: Jose Rodriguez

Started On: 10/11/2022 01:20 PM

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	2996108	Award Amount:	\$233,000.00
Date Awarded:	10/6/2022	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2022 - 08/31/2023	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2023	Grantee GPI:	\$0.00
Program Fund:	BL-Local Border Security Program (LBSP)	Total Project Cost:	\$233,000.00
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Sheriff's Office		
Grant Manager:	Darryl Sanders		
Unique Entity Identifier (UEI):	LHACK1UL6NR3		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2023-BL-ST-0016
Total Federal Award/State Funds Appropriated:	\$5,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No

**Federal/State Award
Description:**

Grants for local law enforcement agencies to support Operation Border Star. The grant funds may also support the humane processing of remains of undocumented migrants, when specifically awarded for that purpose.

DATE: October 11, 2022

2023

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

Appropriation
AI-87915



DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 2-1284-421-00-280-080-3-XXX

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

187,751.81
14,363.01
23,900.81
1,126.51
5,857.86
233,000.00

SUBJECT: **Appropriations of Funds (increase (decrease)) in accordance with Local Government Code Chapter 111, § 111.070, Item C (2).**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
2-1284-421-00-280-080-3-131	SHERIFF 2023 LBSP	Overtime Pay	\$187,751.81
2-1284-421-00-280-080-3-220	SHERIFF 2023 LBSP	FICA	14,363.01
2-1284-421-00-280-080-3-230	SHERIFF 2023 LBSP	Retirement	23,900.81
2-1284-421-00-280-080-3-250	SHERIFF 2023 LBSP	Unemplment/Comp	1,126.51
2-1284-421-00-280-080-3-260	SHERIFF 2023 LBSP	Workers comp	5,857.86
2-1284-334-10-280-080-3-000	SHERIFF 2023 LBSP	REVENUES	\$233,000.00
TOTAL BUDGET INCREASE (DECREASE)			

REASON:

Appropriation of funds for the FY 2023 LBSP grant for Hidalgo County Sheriff's Office. Grant period is from 09/01/2022 - 08/31/2023. Grant does not cover Health & Life insurance. Grant 2996108 The other fringes associated with overtime expense are to be charged to the HCSO G/F budget, acct # 2-1100-421-00-280-001-0-XXX

DEPARTMENT HEAD SIGNATURE

/ /

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK



Jose Pena <jose.pena@auditor.co.hidalgo.tx.us>

AI-87915 LBSP FY23 Certification of Revenues

Jose Rodriguez <jose.rodriguez@hidalgoso.org>

Tue, Oct 11, 2022 at 3:35 PM

To: Jose Pena <jose.pena@auditor.co.hidalgo.tx.us>

Cc: Ivan Cantu <ivan.cantu@co.hidalgo.tx.us>, Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

Good afternoon

Can you please prepare a COR for LBSP FY23 in the amount of \$233,000.00? The agenda time is on the CC meeting of Oct 18th, 2022 under AI-87915.

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