

COUNTY of HIDALGO



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

November 07, 2023

The Honorable Richard F. Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Everardo Villarreal, Commissioner, Precinct No. 3
The Honorable Ellie Torres, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

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

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

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

AMOUNT	PURPOSE
\$69,359.59	Grant No. 2931309 Hidalgo County Domestic Violence Specialty Prosecutor

CERTIFIED BY:



Linda Fong, CPFO
Interim County Auditor

11/07/2023
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. MARLA CUELLAR JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C. YSMAEL FONSECA JUDGE, 476TH D.C.

AI-93096

District Attorney 9. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 11/14/2023

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo

Department: DISTRICT ATTORNEY

CAPTION

DA - Domestic Violence Specialty Prosecutor Grant (1281):

1. Approval to accept the FY 2023 Hidalgo County Domestic Violence Specialty Prosecutor grant award received from the Office of the Governor-Criminal Justice Division (OOG-CJD) in the amount of \$69,359.59, effective 09/01/2023 through 08/31/2024 with authority for County Judge, as authorized official, to accept award electronically.
2. Approval of certification of revenues as certified by the County Auditor for the FY 2023 Hidalgo County Domestic Violence Specialty Prosecutor Grant and appropriation of the same.

BACKGROUND

Funding is provided by the Office of the Governor Criminal Justice Division. Cash Match is required (30%).

AI-89089/CC 1-17-2023, CC approval to apply.

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1281-412-00-080-018-3-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Appropriation of funds for the FY 2023 DVSP grant award, pending COR by Co. Auditor. Grant funds breakdown is provided below:

Domestic Violence Specialty Prosecutor Grant Award Amount = \$69,359.59 (70%)

Required County Cash Match Funds = \$29,725.54 (30%)

Total Project Cost = \$99,085.13

Revenue acct #3-1281-331-12-080-018-3-000 CJD-DVSP-REVENUES

3-1281-391-01-080-018-3-100 TRANSFERS IN-GENERAL FUND-CJD DVSP

Refer to AI-93138, CC 11-14-2023, CC approval of interfund transfer for cash match.

Attachments

Statement of Grant Award

BUDGET

appropriation-revised

COR Request Email

Form Review

Inbox

Budget & Management

Ivan Cantu

Final Approval

Form Started By: Ramiro Sendejo

Reviewed By

Veronica Ortiz

Ivan Cantu

Date

10/31/2023 01:58 PM

11/07/2023 09:38 AM

Started On: 10/30/2023 11:09 AM

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 Texas Grant Management Standards (TxGMS) 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:	2931309	Award Amount:	\$69,359.59
Date Awarded:	10/30/2023	Grantee Cash Match:	\$29,725.54
Grant Period:	09/01/2023 - 08/31/2024	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2024	Grantee GPI:	\$0.00
Program Fund:	WF-Violence Against Women Formula Grants	Total Project Cost:	\$99,085.13
Grantee Name:	Hidalgo County		
Project Title:	Domestic Violence Specialty Prosecutor		
Grant Manager:	Vanessa Canova		
Unique Entity Identifier (UEI):	LHACK1UL6NR3		

CFDA:	16.588 - Violence Against Women Formula Grants
Federal Awarding Agency:	U.S. Department of Justice, Office on Violence Against Women
Federal Award Date:	9/13/2023
Federal/State Award ID Number:	15JOVW-23-GG-00603-MUMU
Total Federal Award/State Funds Appropriated:	\$13,951,300.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No

	99085.13
x	70%
	69359.59
	99085.13
x	30%
	29725.54

**Federal/State
Award Description:**

The STOP Program continues to encourage the development and implementation of effective, victim centered law enforcement, prosecution, and court strategies to address violent crimes against women and the development and enhancement of victim services in cases involving violent crimes against women. It envisions a partnership among law enforcement, prosecution, courts, and victim services organizations to enhance victim safety and hold offenders accountable for their crimes against women.

AI-93138

Budget and Management 18. B.

CC CONSENT AGENDA SPECIAL MTG

Interfund transfers

Meeting Date: 11/14/2023

Submitted For: Damaris San Miguel,
BUDGET &
MANAGEMENT

Submitted By: Ivan Cantu

Department: BUDGET & MANAGEMENT

Information

CAPTION

FY 2023 DA - Domestic Violence Specialty Prosecutor (DVSP) (1281):

Approval of interfund transfer from Transfers In/Out (**prog. 005, FY 4**) to Transfers In/Out (**prog. 018, FY 3**) in the amount of \$6,630.54 to partially fund cash match portion required for the FY 2023 Domestic Violence Specialty Prosecutor (DVSP) grant.

BACKGROUND

AI-93096, CC 11-14-2023, CC approval of acceptance of grant award, COR by Co. Auditor, & appropriation of funds for the FY 2023 (9-1-2023 to 8-31-2024) DVSP grant. There is a 30% cash match requirement (\$29,725.54).

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1XX-X91-01-XXX-0XX-X-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Funds available as of 11.7.2023.

Attachments

Cash Match Interfund Transfer

Form Review

Inbox

Ivan Cantu (Originator)

Budget & Management

Final Approval

Form Started By: Ivan Cantu

Reviewed By

Ivan Cantu

Date

11/07/2023 09:39 AM

Started On: 11/03/2023 09:00 AM

DATE: November 14, 2023

DEPARTMENT HEAD: Dagoberto Soto, Jr. Budget Officer

2023
Interfund Transfer



DEPARTMENT NAME: Department of Budget & Management for
DA-Domestic Violence Speciality Prosecutor (DVSP)

AI-93138/CC 11-14-2023

ACCOUNT NUMBER: 3-1XX-X91-01-XXX-0XX-X-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III PHONE: ext. 5425

SUBJECT:

Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT																												
FROM:																														
3-1100-491-01-293-005-4- 285	TRANSFERS OUT- GRANTS LVL 5	(6,630.54)																												
3-1285-391-01-293-005-4- 100	TRANSFERS IN- GENERAL FUND	(6,630.54)																												
TO:																														
3-1100-491-01-080-018-3- 281	TRANSFERS OUT-GRANTS LVL 1- CJD DVSP	6,630.54																												
3-1281-391-01-080-018-3- 100	TRANSFERS IN-GENERAL FUND- CJD DVSP	6,630.54																												
<table border="1"> <thead> <tr> <th colspan="7">Account inquiry by Account mask</th> </tr> <tr> <th>Account</th> <th>Account Description</th> <th>Pre Budget Budget</th> <th>Pre Encumbrance Encumbrance</th> <th>Pre Actual Actual</th> <th colspan="2">Avail/Rec</th> </tr> </thead> <tbody> <tr> <td>3-1100-491-01-080-018-3-281</td> <td>TRANSFERS OUT-GRANTS LVL1-CJD DVSP</td> <td>23,095.00</td> <td>0.00</td> <td>0.00</td> <td colspan="2">23,095.00</td> </tr> <tr> <td colspan="2">Totals</td> <td>23,095.00</td> <td>0.00</td> <td>0.00</td> <td colspan="2">23,095.00</td> </tr> </tbody> </table>			Account inquiry by Account mask							Account	Account Description	Pre Budget Budget	Pre Encumbrance Encumbrance	Pre Actual Actual	Avail/Rec		3-1100-491-01-080-018-3-281	TRANSFERS OUT-GRANTS LVL1-CJD DVSP	23,095.00	0.00	0.00	23,095.00		Totals		23,095.00	0.00	0.00	23,095.00	
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Totals		23,095.00	0.00	0.00	23,095.00																									
29725.54																														
- 23095																														
6630.54	TOTAL BUDGET INCREASE (DECREASE)	6,630.54																												

REASON: To properly allocate the county's portion (i.e. cash match) in relation to the FY 2023 DA's Office Domestic Violence Specialty Prosecutor (DVSP) grant. **FY 2023 grant period 9-1-2023 to 8-31-2024 . Grant #2931309.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

A handwritten signature in blue ink that reads "Aimee Snoddy".

Aimee Snoddy
Executive Director
Public Safety Office

Domestic Violence Specialty Prosecutor Grant
DVSP
#2931309
Budget

Salaries and Fringes	97,085.13
General Supplies	2,000.00
Total	99,085.13



Javier Flores <javier.flores@auditor.co.hidalgo.tx.us>

Request for Certification of Revenues - Domestic Violence Specialty Prosecutor Grant

2 messages

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

Mon, Oct 30, 2023 at 11:43 AM

To: Javier Flores <javier.flores@auditor.co.hidalgo.tx.us>, Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Obdett Calzada-Aguillon <obdett.calzada@da.co.hidalgo.tx.us>, Sylvia Solis <sylvia.solis@da.co.hidalgo.tx.us>, "cantu, ivan" <ivan.cantu@co.hidalgo.tx.us>

Good morning Moises,

Please process a Certification of Revenue in the total amount of \$69,359.59 for the Domestic Violence Specialty Prosecutor (DVSP) Grant effective 09/01/2023 thru 08/31/2024. Attached is the Award Notification and Statement of Grant Award.

Agenda Item #AI-93096 will be presented to Commissioners Court requesting acceptance of these funds on November 14, 2023.

If you have any questions please let me know.

Thank You,

--

Ramiro SendejoAccountant IV
Office of Criminal District Attorney
Hidalgo County, Texas
100 E. Cano, Courthouse Annex III, 2nd Floor
Edinburg, TX 78539
Office No: (956) 292-7604 ext. 8082 Fax: (956) 318-2078

2 attachments **SOGA.pdf**
117K **29313-09 - eGrants - Award Notification.pdf**
137K**Ramiro Sendejo** <ramiro.sendejo@da.co.hidalgo.tx.us>

Mon, Oct 30, 2023 at 11:49 AM

To: Javier Flores <javier.flores@auditor.co.hidalgo.tx.us>, Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Obdett Calzada-Aguillon <obdett.calzada@da.co.hidalgo.tx.us>, Sylvia Solis <sylvia.solis@da.co.hidalgo.tx.us>, "cantu, ivan" <ivan.cantu@co.hidalgo.tx.us>

Good morning Javier,

I meant to address you in this email.

Sorry about that.

[Quoted text hidden]