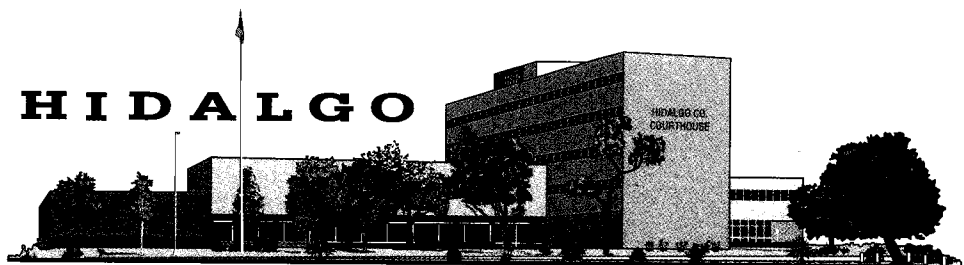


COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

November 1, 2010

The Honorable Rene A. Ramirez, County Judge
The Honorable Arturo Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Oscar L. Garza, Jr., Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

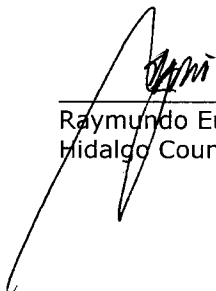
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of a grant award from the U.S. Department of Justice – Federal Bureau of Investigation. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$34,404.50	2011 Overtime Reimbursement

CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

11/1/10

Date

HIDALGO COUNTY DISTRICT JUDGES

- RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C.
- RODOLFO DELGADO JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES JUDGE, 139TH D.C.
- ROSE GUERRA REYNA JUDGE, 206TH D.C.
- JUAN R. PARTIDA 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.
- AIDA SALINAS FLORES JUDGE, 398TH D.C.
- ISRAEL RAMON, JR. JUDGE, 430TH D.C.
- JESSE CONTRERAS JUDGE, 449TH D.C.



U.S. Department of Justice

Federal Bureau of Investigation

In Reply, Please Refer to
File No.

1200 N. McColl
McAllen, Texas 78501
(956) 984-6300

October 26, 2010

RE: 2011 Overtime Reimbursement

Dear Sirs:

Attached is the monthly (\$1,433.52) and annual maximum ~~(\$17,202.25) overtime reimbursement limits~~ for participating officers in the Rio Grande Valley Safe Streets Task Force. These limits apply to each law enforcement officer assigned full-time to the task force. Currently, the Hidalgo County Sheriff's Office has two deputies assigned to the task force, Joshua Kaltenbach and David Garcia. They are each eligible for overtime reimbursement up to the fiscal year 2011 limits. These limits will apply until September 30, 2011. A new "Notice of Limits" will be issued for the fiscal year 2012, prior to October 1, 2011.

If you have any question regarding this matter please contact me.

Sincerely

Daniel D. Snow
Acting Supervisory Special Agent

McAllen Resident Agency
(956) 984-6335

NOTICE OF LIMITS

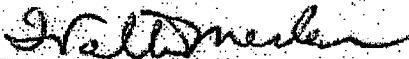
FOR

FY 2011 STATE AND LOCAL OVERTIME REIMBURSEMENTS

Subject to the availability of funding and legislative authorization, the FBI may reimburse state and local law enforcement agencies (LEA) for the cost of overtime incurred by officers assigned full-time to FBI managed task forces provided the overtime expenses were incurred as a result of task force related activities. Consistent with regulation and policy, a separate Cost Reimbursement Agreement (CRA) must be executed between the FBI and the LEA and an underlying Memorandum of Understanding (MOU) must exist in support of the task force relationship.

For Fiscal Year 2011, the maximum limits for reimbursements under these CRAs are \$1,433.52 per month and \$17,202.25 per year for each officer assigned full-time to the task force. These limits are effective for overtime worked on or after October 1, 2010.

FBI field offices and state and local law enforcement agencies may process overtime reimbursement requests under formally executed CRAs in accordance with the authority of this notice. This notice is issued unilaterally by the FBI's Head of Contracting Activity and does not require formal acceptance and signature by FBI field offices and state and local law enforcement agencies.



Walter V. Meslar
Head of Contracting Activity
Federal Bureau of Investigation

6-3-10

Date

Linda Fong

From: Becky Luna [becky.luna@auditor.co.hidalgo.tx.us]
Sent: Monday, November 01, 2010 9:07 AM
To: Linda Fong
Subject: FBI Overtime Funding - CERTIFICATION OF REVENUE - SHERIFF'S DEPT - Oct 2010 to Sept 2011
Attachments: image005.jpg; image006.png; 23715_FBI%20OT%20HRS..pdf; 23715_Copy of 23715_BUDGET AMEND-1.xls; 14062_MOU FBI.pdf

Linda,

A Certification of Revenue in the amount of (\$17,202.25 x 2) \$34,404.50 is being requested;

The Sheriff's Dept. currently has a budget that was appropriated on 10/13/09 and 06/29/10 in the amount of \$16,903.25 each, budgeted for two positions which ended on September 30, 2010 (see image of SAGE account below); the FBI, has allowed for those two position from October 1, 2010 to September 30, 2011. See letter dated October 26, 2010 from the FBI. (see attachment).

Memo of Understanding was approved on 02/24/09.

The screenshot shows a software window titled 'Account Inquiry - FAINQ01A' with a menu bar (File, Edit, Query, Record, Window, Help) and a toolbar. The window displays account information for 'FBI REVENUES' and a table with columns: Period, Original Budget, Adjusted Budget, Encumbrance, Actual, and Avail/Rec/Bal. The table data is as follows:

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	00	14,409.46	.00	.00	14,409.46
04	00	.00	.00	1,326.36	13,083.11
05	00	.00	.00	1,386.64	11,696.47
06	00	16,903.25	.00	241.18	28,358.56
07	00	.00	.00	663.18	27,695.38
08	00	.00	.00	1,219.68	26,475.70
09	00	.00	.00	1,820.33	24,655.37
10	00	.00	.00	541.48	24,113.89
YTD	00	31,312.71	.00	7,198.82	24,113.89
PRE	00	.00	.00	.00	.00
TOT	00	31,312.71	.00	7,198.82	24,113.89

At the bottom of the window, there is a status bar with the text: 'Enter value for: ACCOUNT_NO', 'Record: 1/1', and '<ESC> <DBG>'.

Becky Luna

Becky Luna
Director of Accounting
Hidalgo County Auditor's Office
2808 South Business Highway 281
Edinburg, TX 78539-6243
Phone: (956) 318-2511 ext. 4669
Fax: (956) 318-2577
becky.luna@auditor.co.hidalgo.tx.us

