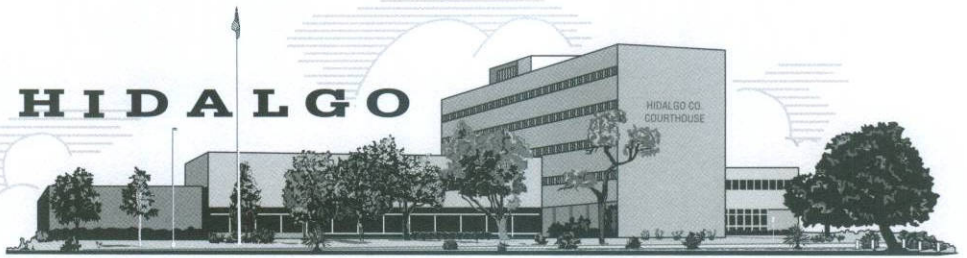


# COUNTY of HIDALGO



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)

November 13, 2015

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1  
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2  
The Honorable Jose M. Flores, Commissioner, Precinct No. 3  
The Honorable Joseph Palacios, 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 an award from the U.S Department of Justice, Bureau of Justice Assistance (BJA). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT \$34,934.00	PURPOSE 2015-AP-BX-0364 State Criminal Alien Assistance Program (SCAAP)
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CERTIFIED BY:

  
\_\_\_\_\_  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

11/16/15  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 92 <sup>ND</sup> D.C.	RODOLFO DELGADO JUDGE, 93 <sup>RD</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 139 <sup>TH</sup> D.C.	ROSE GUERRA REYNA JUDGE, 206 <sup>TH</sup> D.C.	JUAN R. PARTIDA JUDGE, 275 <sup>TH</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 <sup>ND</sup> D.C.	NOE GONZALEZ JUDGE, 370 <sup>TH</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 <sup>TH</sup> D.C.	AIDA SALINAS FLORES JUDGE, 398 <sup>TH</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 430 <sup>TH</sup> D.C.	JESSE CONTRERAS JUDGE, 449 <sup>TH</sup> D.C.
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**AI-51864**

**Sheriff's Office 11. B.**

**CC - REGULAR**

**Meeting Date:** 11/17/2015

**Submitted For:** Gabriel Castaneda, SHERIFF DEPT.

**Submitted By:** Maria Del Rosario Gonzalez, SHERIFF DEPT.

**Department:** SHERIFF DEPT.

Information

**CAPTION**

State Criminal Alien Assistance Program (SCAAP) Grant (1284):

1. Authorization and approval for Certification of Revenues for SCAAP 2015
2. Authorization and approval for Appropriation of funds for SCAAP 2015 in the amount of \$34,934.00

**BACKGROUND**

On 10/13/15, Commissioners' Court approved the acceptance of Grant #2015-AP-BX-0364 in the amount of \$34,934.00 (AI #51586)

SCAAP funds are to be used for correctional purposes only.

Funds will be used for purchase of van to transport inmates.

Fiscal Impact

**FISCAL YEAR:** 2015

**ACCT. #:** 5-1284-423-00-280-042-5-XXX

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

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

**BUDGETARY IMPACT:**

No local match is required.

Attachments

BA SCAAP 2015

**Form Review**

**Inbox**

Emilia Uriegas  
 Budget & Management  
 Glinda Pacheco  
 Purchasing Department

**Reviewed By**  
 Emilia Uriegas  
 Veronica Ortiz  
 Glinda Pacheco  
 Monica Badillo

**Date**  
 10/16/2015 03:28 PM  
 10/16/2015 03:43 PM  
 10/16/2015 04:29 PM  
 11/13/2015 10:15 AM  
 Started On: 10/16/2015 03:02 PM

Form Started By: Maria Del Rosario Gonzalez  
 Final Approval Date: 11/13/2015

## Hector Sandoval

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**From:** Rosie [rosieg@hidalgoso.org]  
**Sent:** Friday, October 23, 2015 8:57 AM  
**To:** 'Hector Sandoval'  
**Cc:** 'Gerardo Salinas'  
**Subject:** AI-51864 - SCAAP FY15

**Importance:** High

Good morning Hector,

Would you please complete a Certification of Revenues for the FY 2015 SCAAP grant.  
Account # 5-1284-423-00-280-042-5-XXX.

The agenda item is AI #51864.

Should you have any questions or need additional information, feel free to contact me.

Thanks,

*Rosie Gonzalez*

Accountant III  
Hidalgo County Sheriff's Office  
711 El Cibolo Rd.  
Edinburg, TX 78542

Office: (956) 292-2950  
Fax: (956) 393-6027  
email: [rosieg@hidalgoso.org](mailto:rosieg@hidalgoso.org)



Account: SPECIAL REVENUE FUND Current Time: 11/05/15 8:21:33 AM			Current Balance: \$14,741,041.12 Available Balance: \$15,026,781.79	
Date	Ref/Check No	Description	Debit	Credit
11/04/2015		MISC PAY DOJ TREAS 310 CCD 746000717150400 RMR*1V*2015APBX0364**34934.00\		\$34,934.00
<b>Totals:</b>		Transactions: 1	Debits: \$0.00	Credits: \$34,934.00

5-1284-223-00-000-000-0-000

SCAAP-AP-BX-0364

HECTOR SANDOVAL 11/5/15

DATE: October 16, 2015

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: SCAAP (2015)

ACCOUNT NUMBER: 5-1284-423-00-280-042-5-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-423-00-280-042-5-752	Vehicles	34,934.00
	<b>TOTAL APPROPRIATIONS</b>	<b>34,934.00</b>
5-1284-331-11-280-042-5-000	U. S. Department of Justice-- Bureau of Justice Assistance	34,934.00
	<b>TOTAL REVENUES</b>	<b>34,934.00</b>

REASON: To appropriate the budget for the FY2015 SCAAP Grant awarded by the U.S. Department of Justice, Bureau of Justice Assistance (BJA). Grant No. 2015-AP-BX-0364.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK