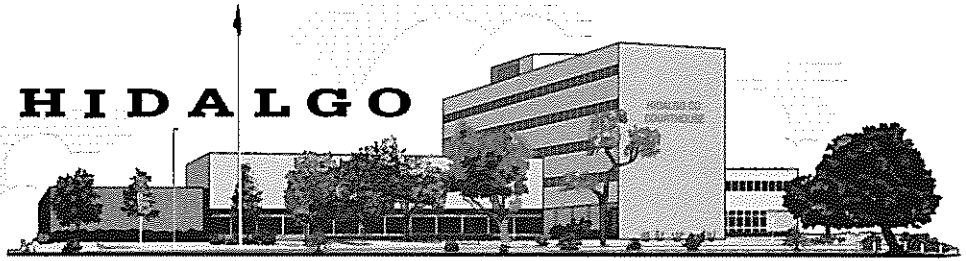


COUNTY of HIDALGO



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

September 26, 2016

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 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.

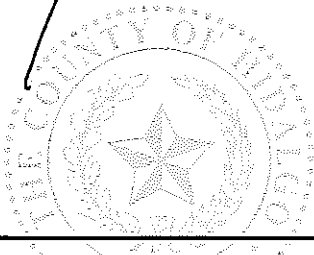
AMOUNT
\$48,564.00

PURPOSE
Grant Number: 3201101
Federal/State Award ID: 2017-NB-ST-0023
NB-National Incident-Based Reporting System (NIBRS)

CERTIFIED BY:

Raymundo Eufrazio, CPA
Hidalgo County Auditor

9/26/16
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 12TH D.C.
- RODOLFO DELGADO
JUDGE, 31ST D.C.
- J. R. "BOBBY" FLORES
JUDGE, 13TH D.C.
- ROSE GUERRA REYNA
JUDGE, 204TH 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, 400TH D.C.
- JESSE CONTRERAS
JUDGE, 419TH D.C.

AI-56546

Sheriff's Office 6. B.

CC - REGULAR

Meeting Date: 09/27/2016

Submitted For: Raul Cantu, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

National Incident Based Reporting System (NIBRS) Grant (1284):

1. Authorization and approval for Certification of Revenues for NIBRS grant.
2. Authorization and approval for Appropriation of funds for NIBRS grant in the amount of \$48,564.00.

BACKGROUND

On 9/20/15, Commissioners' Court approved the acceptance of Grant #3201101 in the amount of \$48,564.00 (AI #56392)

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1284-421-00-280-093-7-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

NOTE: NIBRS Grant amount of \$48,564.00, difference of \$41,436.00 will be come out of Sheriff's Office GF acct #6-1100-491-01-000-284-7-891

Attachments

appro

Form Review

| <u>Inbox</u> | <u>Reviewed By</u> | <u>Date</u> |
|---|--------------------|---------------------------------|
| Emilia Uriegas | Emilia Uriegas | 09/23/2016 04:59 PM |
| Budget & Management | Veronica Ortiz | 09/23/2016 05:02 PM |
| Final Approval | Monica Badillo | 09/23/2016 06:07 PM |
| Form Started By: Maria Del Rosario Gonzalez | | Started On: 09/22/2016 03:25 PM |
| Final Approval Date: 09/23/2016 | | |

Hector Sandoval

From: Rosie Gonzalez [rosieg@hidalgoso.org]
Sent: Monday, September 26, 2016 9:27 AM
To: hector sandoval
Subject: certification of revenues NIBRS

Importance: High

Good morning Hector,

Can you please complete a certification of revenues for NIBRS grant, grant # 2017-NB-ST-0023.
AI# 56546.

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

Thank you,

Rosie Gonzalez

Accountant III
Hidalgo County Sheriff's Office
711 El Cibolo Rd.
Edinburg, TX 78542
Main: (956) 383-8114
Office: (956) 292-2950
Fax: (956) 393-6027
email: rosieg@hidalgoso.org

DATE: September 26, 2016
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: National Incident -Based Reporting System grant FY2017 (#2017-NB-ST-0023)
ACCOUNT NUMBER: 6-1284-421-00-280-093-7-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 |
|-----------------------------|-------------------------------|------------------|
| 6-1284-421-00-280-093-7- | 336 - NIBRS-Computer services | 23,554.00 |
| 6-1284-421-00-280-093-7- | 761 - NIBRS-Software | 66,446.00 |
| | TOTAL APPROPRIATIONS | 90,000.00 |
| 6-1284-334-10-280-093-7-000 | NIBRS Revenues | 48,564.00 |
| 6-1284-391-01-000-100-7-000 | Transfer In (Do Not Post) | 41,436.00 |
| | TOTAL REVENUES | 90,000.00 |
| 6-1100-491-01-000-284-7-891 | Transfer Out (Do Not Post) | 41,436.00 |

REASON: To appropriate budget for NIBRS grant, Federal/State award ID: #2017-NB--ST-0023
State Grant # 3201101; Grant Period: 09/01/2016 - 08/31/2017
Note: Difference of \$41,436.00 will be paid from general fund.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

***** PREVIEW - Statement of Grant Award (SOGA) - PREVIEW *****

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 I 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: | 3201101 | Award Amount: | \$48,564.00 |
| Date Awarded: | PREVIEW - AWARD NOT ACTIVE | Grantee Cash Match: | \$0.00 |
| Grant Period: | 09/01/2016 - 08/31/2017 | Grantee In Kind Match: | \$0.00 |
| Liquidation Date: | 11/29/2017 | Total Project Cost: | \$48,564.00 |
| Program Fund: | NB-National Incident-Based Reporting System (NIBRS) | | |
| Grantee Name: | Hidalgo County | | |
| Project Title: | Incident-Based Reporting | | |
| Grant Manager: | Erica Ortega | | |
| DUNS Number: | 103110834 | | |

| | |
|--|--|
| CFDA: | N/A |
| Federal Awarding Agency: | N/A - State Funds |
| Federal Award Date: | N/A - State Funds |
| Federal/State Award ID Number: | 2017-NB-ST-0023 |
| Total Federal Award/State Funds Appropriated: | \$16,200,000.00 |
| Pass Thru Entity Name: | Texas Office of the Governor – Criminal Justice Division (CJD) |
| Is the Award R&D: | No |
| Federal/State Award Description: | N/A - State Funds |

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements