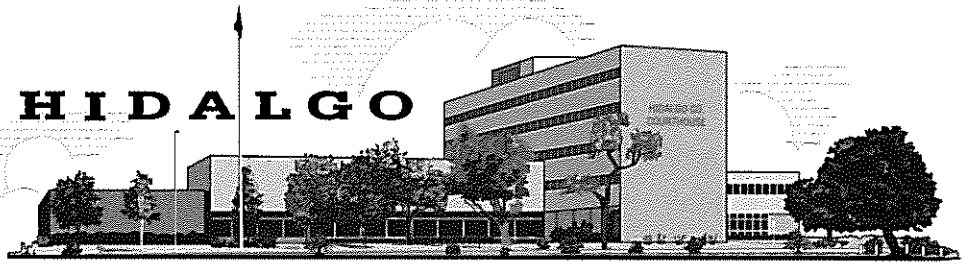


# COUNTY of HIDALGO



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)

September 30, 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 - 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.

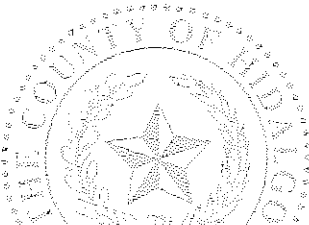
AMOUNT	PURPOSE
\$225,000.00	Local Border Security Program (LBSP FY2017)
	Award No. 2996102

CERTIFIED BY:

Raymundo Eufrazio, CPA  
Hidalgo County Auditor

10-4-16

Date



**HIDALGO COUNTY DISTRICT JUDGES**

- LUIS M. BINGOLETERRY  
JUDGE, 12<sup>TH</sup> D.C.
- RODOLFO DELGADO  
JUDGE, 13<sup>TH</sup> D.C.
- J. R. "BOBBY" FLORES  
JUDGE, 15<sup>TH</sup> D.C.
- ROSE GUERRA REYNA  
JUDGE, 20<sup>TH</sup> D.C.
- JUAN R. PARTIDA  
JUDGE, 27<sup>TH</sup> D.C.
- MARIO E. RAMIREZ, JR.  
JUDGE, 32<sup>ND</sup> D.C.
- NOE GONZALEZ  
JUDGE, 37<sup>TH</sup> D.C.  
OVERSEER
- LETICIA LOPEZ  
JUDGE, 38<sup>TH</sup> D.C.
- AIDA SALINAS FLORES  
JUDGE, 39<sup>TH</sup> D.C.
- ISRAEL RAMON, JR.  
JUDGE, 43<sup>RD</sup> D.C.
- JESSE CONTRERAS  
JUDGE, 44<sup>TH</sup> D.C.

AI-56681

Sheriff's Office 9. A.

CC - REGULAR

Meeting Date: 10/04/2016

Submitted For: Raul Cantu, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

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Information

CAPTION

Sheriff's Office - LBSP FY17 (1284):

1. Authorization and approval to accept the Local Border Security Program (LBSP) FY17 grant (Grant#2996102).
2. Authorization for County Judge, as authorized official, to electronically sign grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the Local Border Security Program FY 2017 (Grant #2996102).
5. Approval to appropriate the budget for the LBSP-17 (#2996102) grant award in the amount of \$225,000.00.

BACKGROUND

1. Authorization to apply for LBSP-17 (AI-53053) approved by Commissioners' Court on 2/3/16.
2. Grant Award Number: 2996102
3. Grant Period: September 1, 2016 to August 31, 2017.

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Fiscal Impact

FISCAL YEAR: SEE BELOW

ACCT. #: SEE BELOW

FUNDS AVAILABLE Y/N?: N/A

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

County fiscal/calendar year: 7

Grant fiscal year: 7

Account fiscal year: 7

Grant period: September 1,2016 to August 31, 2017

EXPENDITURE ACCOUNT: 6-1284-421-00-280-080-7-XXX

REVENUE ACCOUNT: 6-1284-334-10-280-080-7-000 SHERIFF'S

LBSP-REVENUES

No matching funds are required. The LBSP grant will only cover Overtime, FICA, Retirement, Unemployment Compensation, and Worker's Compensation fringe benefits. All other fringe benefits will be reclassified to the Sheriff's general fund account (6-1100-421-00-280-001-0-XXX)

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**Attachments**

Grant Award Notice

Appropriation

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Emilia Uriegas	Emilia Uriegas	09/30/2016 08:03 AM
Budget & Management	Veronica Ortiz	09/30/2016 09:02 AM
Final Approval		
Form Started By: Maria Del Rosario Gonzalez		Started On: 09/29/2016 03:19 PM

## Hector Sandoval

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**From:** Rosie Gonzalez [rosieg@hidalgoso.org]  
**Sent:** Friday, September 30, 2016 9:57 AM  
**To:** hector sandoval  
**Subject:** LBSP grant AI 56681 certification of revenues

**Importance:** High

Good morning Hector,

Can you please complete a certification of revenues for AI 56681, this is for the LBSP grant.  
Account # 6-1284-421-00-280-080-7-XXX.  
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](mailto:rosieg@hidalgoso.org)



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 Subrecipient 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 HSGD 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](mailto:eGrants@gov.texas.gov).

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

A handwritten signature in cursive script that reads "Aimee Snoddy".

Aimee Snoddy  
Director  
Homeland Security Grants Division

**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 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:

<b>Grant Number:</b>	2996102	<b>Award Amount:</b>	\$225,000.00
<b>Date Awarded:</b>	PREVIEW - AWARD NOT ACTIVE	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	09/01/2016 - 08/31/2017	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2017	<b>Total Project Cost:</b>	\$225,000.00
<b>Program Fund:</b>	BL-Local Border Security Program (LBSP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Local Border Security Program-Sheriff's Office		
<b>Grant Manager:</b>	Debbie Jacaman		
<b>DUNS Number:</b>	103110834		

<b>CFDA:</b>	N/A
<b>Federal Awarding Agency:</b>	N/A - State Funds
<b>Federal Award Date:</b>	N/A - State Funds
<b>Federal/State Award ID Number:</b>	2017-BL-ST-0016
<b>Total Federal Award/State Funds Appropriated:</b>	\$5,100,000.00
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	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.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
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DATE: September 30, 2016  
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra  
DEPARTMENT NAME: Local Border Security Program FY2017(LBSP-17)  
ACCOUNT NUMBER: 6-1284-421-00-280-080-7-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
6-1284-421-00-280-080-7-	131 - Overtime pay	183,165.09
6-1284-421-00-280-080-7-	220 - FICA	14,012.13
6-1284-421-00-280-080-7-	230 - Retirement	21,009.04
6-1284-421-00-280-080-7-	250 - Unemployment Comp.	1,098.99
6-1284-421-00-280-080-7-	260 - Worker's Comp.	5,714.75

TOTAL APPROPRIATIONS 225,000.00

6-1284-334-10-280-080-7-000 Local Border Security Program FY2017 (LBSP-17) 225,000.00

TOTAL REVENUES 225,000.00

**REASON:** To appropriate budget for Local Border Security Program FY 2017 to fund overtime, FICA, Retirement, Unemployment Comp., Worker's Comp., and operational costs.

Funding period is September 1, 2016 to August 31, 2017.

OOG Award Number: 2996102

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

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE

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

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