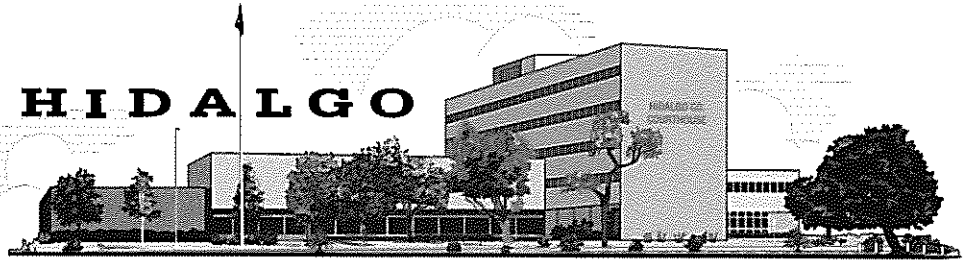


COUNTY of HIDALGO



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

October 7, 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
\$35,000.00	Local Border Security Program (LBSP FY2017) Award No. 3002102

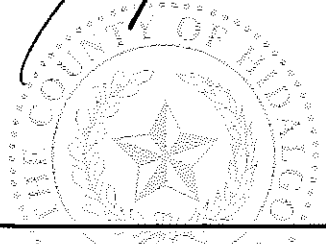
CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

10/12/16

Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 62ND D.C.
- RODOLFO DELGADO
JUDGE, 63RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 134TH D.C.
- ROSE GUERRA REYNA
JUDGE, 204TH D.C.
- JAHAN 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.
- ADA SALINAS FLORES
JUDGE, 396TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 430TH D.C.
- JESSE CONTRERAS
JUDGE, 449TH D.C.

AI-56767

Constables 7. B.

CC - REGULAR

Meeting Date: 10/13/2016**Submitted For:** Armando Campos, CONSTABLE PCT. #2**Submitted By:** Monica Badillo, EXECUTIVE OFFICE**Department:** CONSTABLE PCT. #2InformationCAPTION

Constable Pct. #2 - LBSP 2017:

1. Authorization to accept the Approval Notice in reference to L.B.S.P. FY2017 in the amount of \$35,000.00.
2. Authorization and approval for County Judge, as authorized official, to Electronically accept grant award form and related documents.
3. Authorization to pay overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues by County Auditor for the FY 2017 L.B.S.P. Grant.
5. Approval to appropriate the budget for Constable Office Precinct 2 L.B.S.P. 2017 Grant in the amount of \$35,000.00.

BACKGROUND

On 3/22/16, Commissioner's Court approved the acceptance to apply for the FY2017 Local Border Security Program from the Office of the Governor's Homeland Security Grants Division (HSGD) through egrants.

Grant No: 3002102

Federal ID: 2017-BL-ST-0016

Grant Operation Term: 09/01/16 - 08/31/17

Fiscal ImpactFISCAL YEAR: 2017ACCT. #: 6-1284-421-00-292-080-7-XXXFUNDS AVAILABLE Y/N?: YMATCHING FUNDS Y/N?: NBUDGETARY IMPACT:

Revenue account is 6-1284-334-10-292-080-7-XXX.

No matching funds 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 Hidalgo County Constable Pct. 2 general fund account (6-1100-421-00-292-001-0-XXX)

Attachmentsbackup**Form Review**

Inbox

Budget & Management

Final Approval

Form Started By: Monica Badillo

Reviewed By

Veronica Ortiz

Date

10/05/2016 04:22 PM

Started On: 10/05/2016 04:05 PM

Hector Sandoval

From: Chief A. Campos [armando.campos@co.hidalgo.tx.us]
Sent: Friday, October 07, 2016 12:57 PM
To: Hector Sandoval
Subject: Re: Certification of Revenues - LBSP FY17 Grant

Greetings Hector can you please create a certification of revenues for agenda item 56767 in the amount of 35,000.00, this pertains to the operation LBSP FY17 grant

----- Original Message -----

From: "Hector Sandoval" <Hector.Sandoval@auditor.co.hidalgo.tx.us>
To: "Chief A. Campos " <armando.campos@co.hidalgo.tx.us>
Sent: Friday, October 7, 2016 8:55:23 AM
Subject: Certification of Revenues - LBSP FY17 Grant

Good morning Chief Campos,

Please email me a request for the certification of revenues for the LBSP FY17 grant. It should be similar to the one from the 2015 OPSG. See email below.

Thank you,

Hector Sandoval
Grant Accountant II
Hidalgo County Auditor's Office
2808 S. Business HWY 281
Edinburg, TX 78539
Phone (956) 318-2511 Ext. 4674
Fax (956) 318-2577
hector.sandoval@auditor.co.hidalgo.tx.us

-----Original Message-----

From: Chief A. Campos [<mailto:armando.campos@co.hidalgo.tx.us>]
Sent: Friday, September 09, 2016 10:58 AM
To: Hector Sandoval
Subject: Re: 2015 OPSG Appropriation and Agenda Item

Greetings Hector can you please create a certification of revenues for agenda item 56224 in the amount of 70,000.00, this pertains to the operation stone garden 15 grant.

--

Armando Campos CPM
Chief Deputy Constable
for Constable Martin "Marty" Cantu
Pct. 2 Constable's Office
Office (956)784-3510
Fax (956)784-8687
armando.campos@co.hidalgo.tx.us

"Ignorance of Power is the Worst substitute for True Leadership"

Confidentiality Statement

This email transmission and/or its attachments may contain confidential information or privileged and confidential attorney-client information, intended only for the use of the individual or entity named above.

The authorized recipient of this information is prohibited from disclosing it to any other party unless required to do so by law and is required to delete/destroy the information after its stated need has been fulfilled. If you are not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please notify the sender immediately and delete this information from all files and drives in your possession, custody or control.

We appreciate your efforts to protect the confidential information of Hidalgo County Constable Pct. 2 and its customers.

----- Original Message -----

From: "Hector Sandoval" <Hector.Sandoval@auditor.co.hidalgo.tx.us>
To: "Chief A. Campos " <armando.campos@co.hidalgo.tx.us>
Cc: "Deborah Fischer" <Deborah.Fischer@auditor.co.hidalgo.tx.us>
Sent: Tuesday, September 6, 2016 11:45:55 AM
Subject: 2015 OPSG Appropriation and Agenda Item

Good morning Chief Campos,

Attached is the Const. Pct.2's 2015 OPSG budget appropriation. Please attach the file to the agenda item that you will be creating.

Also, the second attachment is a SAMPLE to guide you through what your agenda item needs to look like. Create your agenda item exactly as the attachment, just change the amount of the grant award, department name, grant number, and the acct. numbers.

The acct. numbers are as follows:

6-1284-421-00-292-047-8-XXX / Revenue acct. #6-1284-331-12-292-047-8-000

Furthermore, under the BUDGETARY IMPACT section please add the following:

The 2015 OPSG grant will only cover Overtime, FICA, Retirement, Unemployment Compensation, and Workers Comp fringe benefits. All other fringe benefits will be charged to the Constable Pct. 2's general fund account (6-1100-421-00-292-001-0-XXX)

Finally, attach the statement of award and the award letter.

Thank you,

Hector Sandoval

Grant Accountant II

Hidalgo County Auditor's Office

2808 S. Business HWY 281

Edinburg, TX 78539

Phone (956) 318-2511 Ext. 4674

Fax (956) 318-2577

hector.sandoval@auditor.co.hidalgo.tx.us

clip_image002



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.

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

*** 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:	3002102	Award Amount:	\$35,000.00
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:	\$35,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT2		
Grant Manager:	Debbie Jacaman		
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-BL-ST-0016
Total Federal Award/State Funds Appropriated:	\$5,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	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.

DATE: October 5, 2016

2016

Appropriation

DEPARTMENT HEAD: Constable Martin Cantu



DEPARTMENT NAME: Constable Precinct No. 2

ACCOUNT NUMBER: 6-1284-421-00-292-080-7-XXX

Contact Person: Armando Campos Ph#: 956-784-3510

SUBJECT: **Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
6-1284-421-00-292-080-7-131	CONST PCT2 LBSP-OVERTIME PAY	28,492.36
6-1284-421-00-292-080-7-220	CONST PCT2 LBSP-FICA	2,179.67
6-1284-421-00-292-080-7-230	CONST PCT2 LBSP-RETIREMENT	3,268.06
6-1284-421-00-292-080-7-250	CONST PCT2 LBSP-UNEMPLOYMENT COMP	170.95
6-1284-421-00-292-080-7-260	CONST PCT2 LBSP-WORKERS COMP	888.96
6-1284-334-10-292-080-7-000	CONST PCT2 LBSP-REVENUES	35,000.00
TOTAL BUDGET INCREASE (DECREASE)		35,000.00

REASON:

To appropriate the budget for the LBSP FY17 Grant for Constable Pct.2. The grant was awarded by the Texas Office of the Governor - Homeland Security Grants Division (HSGD)
Grant Number: 3002102; Grant period is from 09/01/16 to 08/31/17

Note: Expenses relating to health and life insurance that are assigned to the overtime hours are to be charged to the Constable Pct.2 general fund budget (6-1100-421-00-292-001-0-XXX)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK