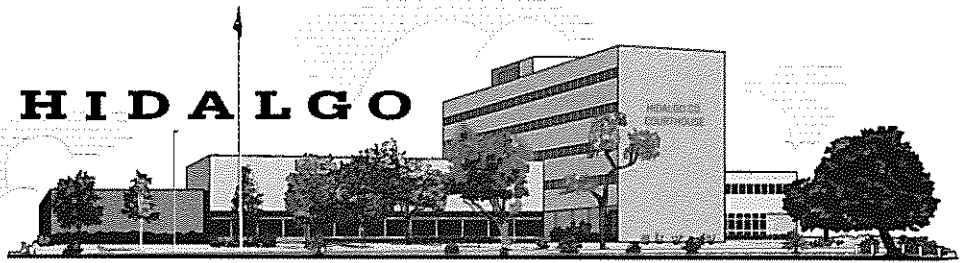


COUNTY of HIDALGO



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:

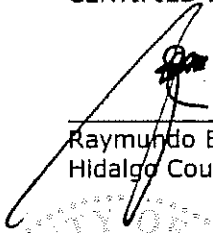
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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.

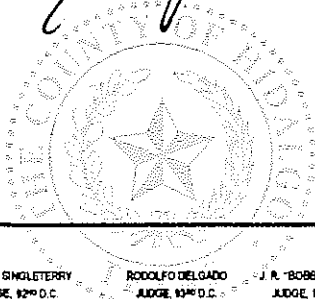
AMOUNT	PURPOSE
\$75,000.00	Local Border Security Program (LBSP FY2017)
	Award No. 2998402

CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

10/12/16
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 52ND D.C.
- RODOLFO DELGADO
JUDGE, 92ND D.C.
- J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.
- ROSE GUERRA REYNA
JUDGE, 208TH 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.
- ADA SALINAS FLORES
JUDGE, 396TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 400TH D.C.
- JESSE CONTRERAS
JUDGE, 449TH D.C.

AI-56832**Constables 7. E.****CC - REGULAR****Meeting Date:** 10/13/2016**Submitted For:** Horaldo Sanchez, CONSTABLE PCT. #4**Submitted By:** Nayla Munoz, CONSTABLE PCT. #4**Department:** CONSTABLE PCT. #4**Information****CAPTION**

Constable Pct. 4 - LBSP 2017:

1. Authorization to accept the Grant Award in reference to Local Border Security Program FY 2017 for the amount of \$75,000.00 from the Texas Department of Public Safety; Texas Homeland Security State Administrative Agency for the period of September 1, 2016 to August 31, 2017.
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 as certified by the County Auditor for the Local Border Security Program FY 2017 Grant.
5. Approval to appropriate the budget for the Hidalgo County Constable Precinct 4's portion of the Local Border Security Program FY 2017 Grant in the amount of \$75,000.00.

BACKGROUND

On 9/13/2016, Commissioner's Court approved the acceptance of the ratification to apply for the FY 2017 Local Border Security Program Grant (AI#56328).

Grant No. 2998402

Federal ID: 2017-BL-ST-0016

Grant Period: 9/1/2016 to 8/31/2017

Fiscal Impact**FISCAL YEAR:** 2017**ACCT. #:** 6-1284-421-00-294-080-7-XXX**FUNDS AVAILABLE Y/N?:** Y**MATCHING FUNDS Y/N?:** N**BUDGETARY IMPACT:**

Revenue Account 6-1284-334-10-294-080-7-XXX

No matching funds required. The LBSP grant will only cover Overtime, FICA, Retirement, Unemployment Compensation, and Workers Compensation fringe benefits.

All other fringe benefits will be reclassified to the Hidalgo County Constable Pct 4 General Fund account (6-1100-421-00-294-001-0-XXX).

Attachments**LET****SOGA**

APP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/07/2016 02:23 PM
Final Approval	Monica Badillo	10/07/2016 05:36 PM
Form Started By: Nayla Munoz		Started On: 10/07/2016 01:53 PM
Final Approval Date: 10/07/2016		

Hector Sandoval

From: Nayla Munoz [nayla.munoz@co.hidalgo.tx.us]
Sent: Friday, October 07, 2016 3:55 PM
To: Hector Sandoval
Subject: Certification of Revenues

Importance: High

Good Afternoon Hector,

Please allow this email to serve as my formal request requesting that a Certification of Revenues be created for the Local border Security Program; Revenue Acct No. 6-1284-331-12-294-080-7-000 in the amount of \$75,000.00. Agenda Item No. 56832 was created to take before Commissioner's Court on October 25, 2016.

Please let me know if there is anything else needed on my behalf to complete the process in certifying these revenues.

Thank you for your assistance with this matter.

Nayla Muñoz

Administrative Assistant

Hidalgo County Constable Precinct 4

2814 S. Business Highway 281

Edinburg, Texas 78539

T. (956) 383-8560 Ext. 4313

F. (956) 383-8565



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:	2998402	Award Amount:	\$75,000.00
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:	\$75,000.00
Program Fund:	BL-Local Border Security Program (LBSP)		
Grantee Name:	Hidalgo County		
Project Title:	Local Border Security Program-Constable PCT4		
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 7, 2016

DEPARTMENT HEAD: Constable Atanacio "J.R." Gaitan

2016
Appropriation



DEPARTMENT NAME: Constable Precinct No. 4

ACCOUNT NUMBER: 6-1284-421-00-294-080-7-XXX

Contact Person: Horaldo Sanchez Ph#: 956-383-8560

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
6-1284-421-00-294-080-7-131	CONST PCT4 LBSP-OVERTIME PAY	61,084.28
6-1284-421-00-294-080-7-220	CONST PCT4 LBSP-FICA	4,672.95
6-1284-421-00-294-080-7-230	CONST PCT4 LBSP-RETIREMENT	7,006.36
6-1284-421-00-294-080-7-250	CONST PCT4 LBSP-UNEMPLOYMENT COMP	366.51
6-1284-421-00-294-080-7-260	CONST PCT4 LBSP-WORKERS COMP	1,869.90
6-1284-334-10-294-080-7-000	CONST PCT4 LBSP-REVENUES	75,000.00
TOTAL BUDGET INCREASE (DECREASE)		75,000.00

REASON:

To appropriate the budget for the LBSP FY17 Grant for Constable Pct.4. The grant was awarded by the Texas Office of the Governor - Homeland Security Grants Division (HSGD)
Grant Number: 2998402; 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.4 general fund budget (6-1100-421-00-294-001-0-XXX)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK