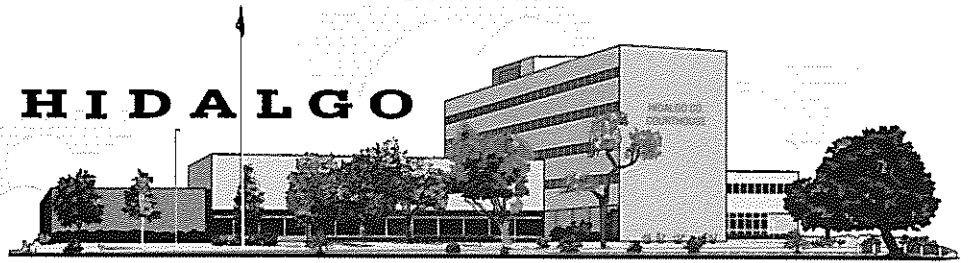


COUNTY of HIDALGO



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

August 17, 2017

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable David Fuentes, 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
\$7,500.00

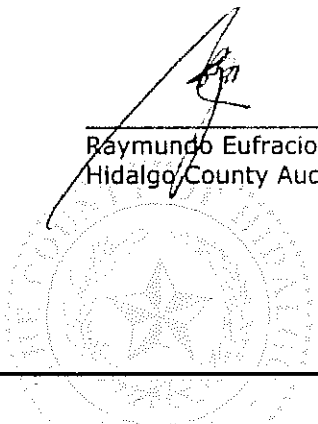
PURPOSE
Grant Number: 3283101
Federal/State Award ID: 2017-NB-ST-0024
NB-National Incident-Based Reporting System (NIBRS)

CERTIFIED BY:

Raymundo Eufrazio, CPA
Hidalgo County Auditor

Date

8/17/17



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 12TH D.C.
- RODOLFO DELGADO
JUDGE, 13TH D.C.
- J. R. "BOBBY" FLORES
JUDGE, 13TH D.C.
- ROSE GUERRA REYNA
JUDGE, 206TH D.C.
- JUAN R. PARTIDA
JUDGE, 275TH D.C.
- MARSO E. RAMIREZ, JR.
JUDGE, 332TH D.C.
- NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 389TH D.C.
- HEMO VASQUEZ
JUDGE, 394TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 400TH D.C.
- REMEX R. METANCOURT
JUDGE, 449TH D.C.

AI-61143

Constable Pct. #4 16. C.

CC - REGULAR

Meeting Date: 08/22/2017

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Precinct 4 (1284):

1. Approval of Certification of Revenues, as certified by the County Auditor, for the National Incident-Based Reporting System - NIBRS funds awarded and received from the Texas Office of the Governor - Criminal Justice Division.
2. Approval of appropriation of funds for Constable Precinct 4 - NIBRS (1284) in the amount of \$7,500.00.

BACKGROUND

AI-60594 CC 7/11/17 - CC approval of Grant #3283101 in the amount of \$7,500.00

Fiscal Impact

CALENDAR YEAR: 2017

ACCT. #: 7-1284-421-10-294-093-7-340

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Appropriation of funds.

Attachments

Grant Award

Governor Letter

Announcement

Appropriation

Form Review

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Budget & Management	Veronica Ortiz	08/11/2017 04:21 PM
Final Approval		
Form Started By: Nayla Munoz		Started On: 08/11/2017 11:14 AM

Itsayana Vallejo

From: Deborah Fischer [Deborah.Fischer@auditor.co.hidalgo.tx.us]
Sent: Friday, August 11, 2017 4:52 PM
To: 'Itsayana Vallejo'
Subject: FW: Certification of Revenues

Importance: High

Categories: Red Category

From: Linda Fong [mailto:Linda.Fong@auditor.co.hidalgo.tx.us]
Sent: Friday, August 11, 2017 4:39 PM
To: Deborah Fischer
Cc: Marcela Luna
Subject: FW: Certification of Revenues
Importance: High

From: Nayla Munoz [mailto:nayla.munoz@co.hidalgo.tx.us]
Sent: Friday, August 11, 2017 4:23 PM
To: ray eufracio <ray.eufracio@auditor.co.hidalgo.tx.us>
Cc: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>; Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>
Subject: Certification of Revenues
Importance: High

Good Afternoon Ms. Eufracio,

Please allow this email to serve as my formal request requesting that a Certification of Revenues be created for the National Incident-Based Reporting System; Revenue Acct. No. 7-1284-334-10-294-093-8-000 in the amount of \$7,500.00. Agenda Item No. 61143 was created to take before Commissioner's Court on August 22, 2017.

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 attention to 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

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:

Grant Number:	3283101	Award Amount:	\$7,500.00
Date Awarded:	8/1/2017	Grantee Cash Match:	\$0.00
Grant Period:	03/01/2017 - 04/30/2019	Grantee In Kind Match:	\$0.00
Liquidation Date:	07/29/2019	Total Project Cost:	\$7,500.00
Program Fund:	NB-National Incident-Based Reporting System (NIBRS)		
Grantee Name:	Hidalgo County		
Project Title:	NIBRS Upgrade		
Grant Manager:	Sylvia Garcia		
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-0024
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



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 Grantee 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 CJD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees. The Public Policy Research Institute (PPRI) at Texas A&M University will send a detailed information packet to the Project Director containing progress reporting forms and instructions on completing and submitting those forms.

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.

Camille Cain
Executive Director
Criminal Justice Division

DATE: August 11, 2017

2017
Appropriation

DEPARTMENT HEAD: Constable Atanacio Gaitan



DEPARTMENT NAME: Constable Pct. 4 (294)

ACCOUNT NUMBER: 7-1284-421-10-294-093-7-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
7-1284-421-00-294-093-7-340	CONST PCT4 NIBRS - TECHNICAL SRV	7,500.00
7-1284-334-10-294-093-7-000	CONST PCT4 NIBRS - REVENUES	7,500.00
TOTAL BUDGET INCREASE (DECREASE)		7,500.00

REASON: TO APPROPRIATE THE NATIONAL INCIDENT-BASED REPORTING SYSTEM (NIBRS) FUNDS AWARDED TO CONSTABLE PRECINCT 4 DEPARTMENT FROM THE TEXAS OFFICE OF THE GOVENOR - CRIMINAL JUSTICE DIVISION IN THE AMOUNT OF \$7,500.00.

/s/ Horaldo Sanchez
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK