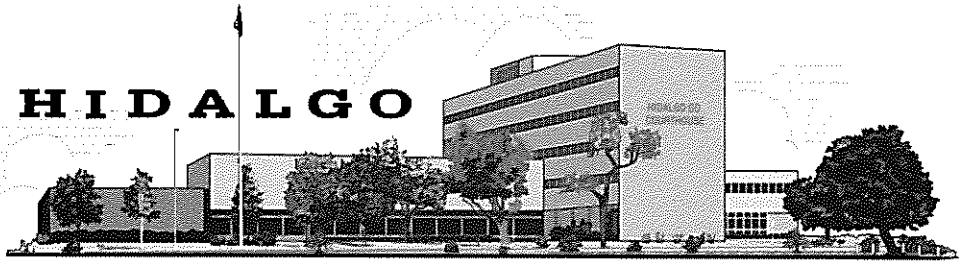


COUNTY of HIDALGO



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 22, 2017

- The Honorable Ramon Garcia, Hidalgo County Judge
- The Honorable David L. 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

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.

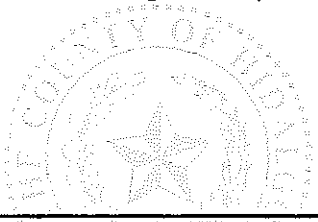
I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the U.S. Department of Justice – Federal Bureau of Investigation. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$18,042.00	FBI FY18 Overtime Reimbursement Hidalgo Co. Sheriff's Office

CERTIFIED BY:

Raymundo Eufrazio, CPA
Hidalgo County Auditor

9-25-17
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SHOLETERRY, JUDGE, 12TH D.C.
- RODOLFO DEL GADO, JUDGE, 9TH D.C.
- J.R. "BOBBY" FLORES, JUDGE, 13TH D.C.
- ROSE GUERRA REYNA, JUDGE, 20TH D.C.
- JUAN R. PARTIDA, JUDGE, 27TH D.C.
- MARIO E. RAMIREZ, JR., JUDGE, 32ND D.C.
- NOE GONZALEZ, JUDGE, 37TH D.C. OVERSEER
- LETICIA LOPEZ, JUDGE, 39TH D.C.
- L. KENO VASQUEZ, JUDGE, 39TH D.C.
- ISRAEL RAMON, JUDGE, 43RD D.C.
- RENEE R. SEANORCHET, JUDGE, 44TH D.C.

AI-61601

Sheriff's Office 14. A.

CC - REGULAR

Meeting Date: 09/26/2017

Submitted By: Sabrina Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office- FBI (1284):

1. Approval to accept overtime funding agreement from the Federal Bureau of Investigation (FBI) in the total amount of \$18,042.00.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval of Certification of Revenues as certified by the County Auditors for the FY 2018 FBI overtime agreement.
4. Approval of appropriation of funds in the amount of \$18,042.00.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2017

ACCT. #: 7-1284-421-00-280-056-8-131

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Appropriation of funds in the total amount of \$18,042.00 for the FBI FY18 Grant.

Funding period is from 10/1/2017 - 9/30/18

Revenue Account 7-1284-331-11-280-056-8-000 FBI

Note: Expenses relating to all fringe benefits for the overtime hours are to be charged to the Sheriff's Office General Fund Budget (7-1100-421-00-280-001-0-XXX)

Attachments

FBI FY18 OT

BA

Agreement

COR Request

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/15/2017 03:38 PM
Budget & Management	Veronica Ortiz	09/15/2017 03:44 PM
Final Approval	Monica Salinas	09/22/2017 05:22 PM

Form Started By: Sabrina Rodriguez
Final Approval Date: 09/22/2017

Started On: 09/12/2017 09:27 AM

Zimbra

sabrina.rodriguez@hidalgo.org

COR FBI FY18

From : Sabrina Rodriguez
<sabrina.rodriguez@hidalgo.org>

Fri, Sep 15, 2017 03:22 PM

 2 attachments

Subject : COR FBI FY18

To : Itsayana Vallejo
<itsayana.vallejo@auditor.co.hidalgo.tx.us>

Good morning Itsy,

Would you please complete a certification of revenues for the FBI FY 17 overtime grant account # 7-1284-421-00-280-056-8-XXX.
The agenda item is 61601.

Thank you,
Sabrina Rodríguez
Program Manager
Hidalgo County Sheriff's Office • Financial Services Division
Edinburg, Texas 78542 • Phone: (956) 292-2933
sabrina.rodriguez@hidalgo.org

 **Buget Amendment.pdf**
27 KB

 **AI 61601.pdf**
68 KB

NOTICE OF LIMITS

FOR


FY 2018 STATE AND LOCAL OVERTIME REIMBURSEMENTS

Subject to the availability of funding and legislative authorization, the FBI may reimburse state and local law enforcement agencies (LEA) for the cost of overtime incurred by officers assigned full-time to FBI managed task forces provided the overtime expenses were incurred as a result of task force related activities. Consistent with regulation and policy, a separate Cost Reimbursement Agreement (CRA) must be executed between the FBI and the LEA and an underlying Memorandum of Understanding (MOU) must exist in support of the task force relationship.

For Fiscal Year 2018, the maximum limits for reimbursements under these CRAs are \$1,503.50 per month and \$18,042 per year for each officer assigned full-time to the task force. These limits are effective for overtime worked on or after October 1, 2017.

These reimbursements are limited to eligible officers' direct overtime salary expenses and shall not include any costs associated with the LEA's indirect expenses or officers' benefits such as retirement, social security, and similar related expenses.

FBI field offices and state and local law enforcement agencies may process overtime reimbursement requests under formally executed CRAs in accordance with the authority of this notice. This notice is issued unilaterally by the FBI's Budget Officer and does not require formal acceptance and signature by FBI field offices and state and local law enforcement agencies.



Mark H. Reynolds
Budget Officer
Federal Bureau of Investigation

6/22/17

Date

DATE: September 14, 2017
 DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
 DEPARTMENT NAME: FBI- Overtime
 ACCOUNT NUMBER: 7-1284-421-00-280-056-8-131

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

INC/DEC OBJECT NUMBER'S	ACCOUNT OBJECT NAME	AMOUNT
7-1284-421-00-280-056-8-131	Overtime Pay	18,042.00

TOTAL APPROPRIATIONS 18,042.00

7-1284-331-11-280-056-8-000 Federal Bureau of Investigation/FBI Safe Streets Task Force/Violent Crime Unit 18,042.00

TOTAL REVENUES 18,042.00

REASON: To appropriate budget for the FY 2018 overtime funding provided by the Federal Bureau of Investigation (FBI) for one (1) officer @ \$18,042.00

Funding period is October 1, 2017 to September 30, 2018

Note: Expenses relating to fringe benefits for the overtime hours are to be charged to the Sheriff's Office Budget (Account #7-1100-421-00-280-001-0-XXX)

Grant Period: 10/1/2017 - 9/30/2018


 DEPARTMENT HEAD SIGNATURE

9 14 17
 DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**COST REIMBURSEMENT AGREEMENT
BETWEEN
THE FEDERAL BUREAU OF INVESTIGATION (FBI)
AND
HIDALGO COUNTY SHERIFF'S OFFICE (AGENCY)
TASK FORCE FILE # 281D-SA-C46020**

Pursuant to Congressional appropriations, the FBI receives authority to pay overtime for police officers assigned to the formalized Rio Grande Valley Safe Streets Violent Crime Task Force as set forth below for expenses necessary for detection, investigation, and prosecution of crimes against the United States. It is hereby agreed between the FBI and the Hidalgo County Sheriff's Office located at 711 El Cibolo, Edinburg, Texas 78540 Taxpayer Identification Number: 74-600717, Phone Number: 955-383-8114 that:

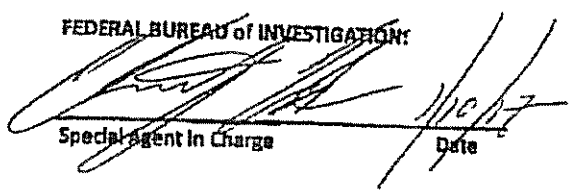
- 1) Commencing upon execution of this agreement, the FBI will, subject to availability of required funding, reimburse the agency for overtime payments made to the officers assigned full-time to the task force.
- 2) Requests for reimbursement will be made on a monthly basis and should be forwarded to the FBI Field Office as soon as practical after the first of the month which follows the month for which reimbursement is requested. Such requests should be forwarded by the Supervisor of the agency to the FBI Task Force Squad Supervisor and Special Agent in Charge for their review, approval, and processing for payment.
- 3) Overtime reimbursements will be made directly to the agency by the FBI. All overtime reimbursement payments are made by electronic fund transfer (EFT). An ACH Vendor/Miscellaneous Payment Enrollment Form must be on file with the FBI to facilitate EFT.
- 4) Overtime reimbursements will be calculated at the usual rate for which the individual officer's time would be compensated in the absence of this agreement. However, said reimbursement, per officer, shall not exceed monthly and/or annual limits established annually by the Federal fiscal year running from October 1st of the year through September 30th of the following year, unless changed during the period. The FBI reserves the right to change the reimbursement limits, upward or downward, for subsequent periods based on fiscal priorities and appropriations limits. The FBI will notify the agency of the applicable annual limits prior to October 1st of each year.
- 5) The number of agency officers assigned full-time to the task force and entitled to overtime reimbursement by the FBI shall be approved by the FBI in advance of each fiscal year. Based on the needs of the task force, this number may change periodically, upward or downward, as approved in advance by the FBI.
- 6) Prior to the submission of any overtime reimbursement requests, the agency must prepare an official document setting forth the identity of each officer assigned full-time to the task force, along with the regular and overtime hourly rates for each officer. Should any officer change during the year, a similar statement must be prepared regarding the new officers prior to submitting any overtime reimbursement requests for the officers. The document should be sent to the field office for FBI review and approval.

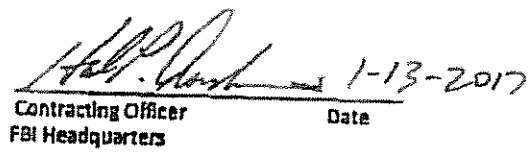
7) Each request for reimbursement will include the name, rank, ID number, overtime compensation rate, number of reimbursement hours claimed, and the dates of those hours for each officer for whom reimbursement is sought. The request must be accompanied by a certification, signed by an appropriate Supervisor of the agency, that the request has been personally reviewed, the information described in the paragraph is accurate, and the personnel for whom reimbursement is claimed were assigned full-time to the task force.

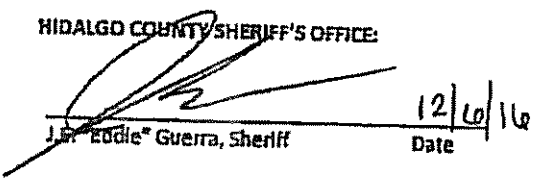
8) Each request for reimbursement will include an invoice number, invoice date, taxpayer identification number (TIN), and the correct banking information to complete the EFT. The necessary banking information is the Depositor Account Title, Bank Account Number, Routing Number, and Type of Account (either checking, savings, or lockbox). If the banking information changes, a new ACH Vendor/Miscellaneous Payment Enrollment Form must be submitted to the FBI.

9) Requests for reimbursement must be received by the FBI no later than December 31st of the next fiscal year for which the reimbursement applies. For example, reimbursement for the fiscal year ending September 30, 2009, must be received by the FBI by December 31, 2009. The FBI is not obligated to reimburse any requests received after that time.

10) This agreement is effective upon signature of the parties and will remain in effect for the duration of the agency's participation in the taskforce, contingent upon approval of necessary funding, and unless terminated in accordance with the provisions herein. This agreement may be modified at any time by written consent of the parties. It may be terminated at any time upon mutual consent of the parties, or unilaterally upon written notice from the terminating party to the other party at least 30 days prior to the termination date.

FEDERAL BUREAU OF INVESTIGATION:

Special Agent in Charge Date


Contracting Officer Date
FBI Headquarters

HIDALGO COUNTY SHERIFF'S OFFICE:

J. Eddie Guerra, Sheriff Date

Hal P. Anderson, III
Contracting Officer
Federal Bureau of Investigation

APPROVED AS TO FORM
Office of Criminal District Attorney, Hidalgo County, Texas

By: 
Josephine Ramirez, Assistant DA Date