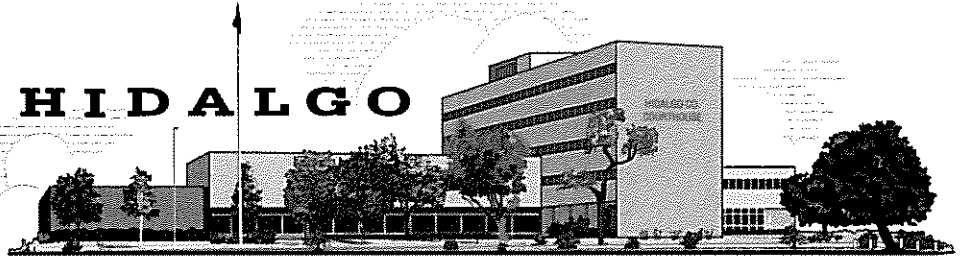


# COUNTY of HIDALGO



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)

EDINBURG, TEXAS 78539

November 28, 2017

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable David L. Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo 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 commissioner's 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 – U.S. Marshals Service (DOJ-USMS). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

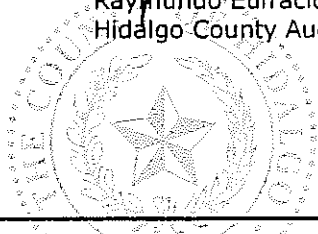
AMOUNT  
PURPOSE  
\$14,895.00

Hidalgo Co. Sheriff's Office – DOJ-USMS FY18  
Joint Law Enforcement Operations Task Force – Overtime for (1) TFOs

CERTIFIED BY:

Raymundo Eufrazio, CPA  
Hidalgo County Auditor

11-27-17  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 12<sup>th</sup> D.C.    RODOLFO DELGADO JUDGE, 13<sup>th</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 13<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 GALINAS 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-62609

Sheriff's Office 18.0.

CC - REGULAR

Meeting Date: 11/28/2017

Submitted By: Sabrina Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

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**Information**

**CAPTION**

DOJ - USMS - U.S. Marshal (1284):

1. Approval to accept overtime funding from the U.S. Department of Justice, U.S. Marshals Service for one (1) officer in the amount of \$14,895.00.
2. Requesting authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval of Certification of Revenues as certified by the County Auditor for the DOJ-USMS funding.
4. Approval to appropriate funds in the amount of \$14,895.00 for USMS overtime funding.
5. Authorization for Hidalgo County Sheriff, to sign required documents.

**BACKGROUND**

Pursuant to Memorandum of Understanding between the United States Marshals Service (USMS) and the Hidalgo County Sheriff's Office, funding is being made available for overtime expenses for one (1) officer assigned to the joint law enforcement operations task force. Period of Performance is from October 2, 2017 to September 30, 2018.

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**Fiscal Impact**

CALENDAR YEAR: 2017

ACCT. #: 7-1284-421-00-280-068-8-131

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

**BUDGETARY IMPACT:**

Appropriation of funds in the amount of \$14,895.00 for DOJ-USMS funding of FY2018.

Period of performance is 10/2/2017 to 9/30/18.

7-1284-331-11-280-068-8-000 DOJ-USMS

Revenues 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).

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**Attachments**

USMS FY 18 Obligation Document

Appropriation

COR Request

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**Form Review**

<u>Inbox</u>	<u>Reviewed By</u>	<u>Date</u>
Emilia Uriegas	Emilia Uriegas	11/17/2017 10:49 AM
Budget & Management	Veronica Ortiz	11/17/2017 11:53 AM
Final Approval		
Form Started By: Sabrina Rodriguez		Started On: 11/16/2017 11:13 AM

Zimbra

sabrina.rodriguez@hidalgoso.org

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**COR - USMS fy 2018**

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**From :** Sabrina Rodriguez  
<sabrina.rodriguez@hidalgoso.org>

Thu, Nov 16, 2017 11:32 AM

**Subject :** COR - USMS fy 2018

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

Good morning Itsy,

Would you please complete a certification of revenues for the USMS FY  
18 Overtime Funds account # 7-1284-421-00-280-068-8-131  
The agenda item is 62609.

Thank you,

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

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INSTRUCTIONS: See last page for detailed instructions.

**SECTION 1: OBLIGATION**

DOCUMENT CONTROL #: M-18-D79-O-000076

**SECTION 2: PARTICIPATING AGENCIES**

Notification to state and local agencies of funding provided in support of Joint Law Enforcement Operations, pursuant to the Memorandum of Understanding (MOU) between:

Hidalgo County Sheriff's Office

and

Southern District of Texas (79)

All other terms and conditions of the MOU remain the same.

**SECTION 3: PERIOD OF PERFORMANCE**

October 2, 2017 to September 30, 2018

**SECTION 4: APPROPRIATION DATA**

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE	DOLLAR AMOUNT
2018	D79	AFF-B-OP	JLEOTFS4	25302 - TFO Overtime	\$14,895.00
<b>Total Obligation Amount:</b>					<b>\$14,895.00</b>

**SECTION 5: DESCRIPTION OF OBLIGATION**

TFO overtime for one TFO (\$14,895)

**SECTION 6: CONTACT INFORMATION**

**DISTRICT/RFTF CONTACT:**

Name: SDUSM Dagoberto Lopez  
Phone: 956-683-2400  
E-mail: dagoberto.lopez@usdoj.gov

**STATE/LOCAL CONTACT:**

Name: Sheriff J.E. "Eddie" Guerra  
Phone: 956-393-6002  
E-mail: sheriff.guerra@hidalgo.org

**SECTION 7: AUTHORIZATION**

**USMS Representative - Certification of Funds:**

Signature: ANN HEPHNER Digitally signed by ANN HEPHNER, DN: cn=ANN HEPHNER, o=U.S. Department of Justice, ou=USDOJ, email=ann.hephner@usdoj.gov, c=US Date: 11/9/2017  
Ann Hephner, AO

**Chief Deputy or RFTF Commander - Obligation Approval:**

Signature: RICHARD HUNTER Digitally signed by RICHARD HUNTER, DN: cn=RICHARD HUNTER, o=U.S. Department of Justice, ou=USDOJ, email=rhunter@usdoj.gov, c=US Date: \_\_\_\_\_  
Richard Hunter, CDUSM

*Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped at the equivalent of 25% of a GS-1811-12, Step 1, of the general pay scale for the RUS. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the Task Force during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator.*

**Departmental Representative - Acknowledgement:**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
[Type Name and Title]

DATE: November 16, 2017

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: USMS Overtime FY 2018

ACCOUNT NUMBER: 7-1284-421-00-280-068-8-131

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
7-1284-421-00-280-068-8-131	Overtime Pay	14,895.00

TOTAL APPROPRIATIONS 14,895.00

7-1284-331-11-280-068-8-000 US Marshals Service (UMSM) 14,895.00

TOTAL REVENUES 14,895.00

REASON: To appropriate budget for the overtime hours for officer assigned to USMS investigations for FY 2018.

Funding period is October 2, 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)

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

\_\_\_\_\_  
DATE

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

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