

# COUNTY of HIDALGO



**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
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**EDINBURG, TEXAS 78539**

May 29, 2020

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2  
The Honorable Joe M. Flores, Commissioner, Precinct No. 3  
The Honorable Ellie Torres, Commissioner, Precinct No. 4

### 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, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of the Organized Crime Drug Enforcement Task Force (OCDEF). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$1,573.28	SW-TXS-1140 Organized Crime Drug Enforcement Task Force

CERTIFIED BY:

*Maria A. Duran*  
Maria Arcilia Duran, CPA

6-1-2020  
Date

### HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETEARY JUDGE, 22 <sup>ND</sup> D.C.	PERNANDO MARCHIAS JUDGE, 29 <sup>TH</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 158 <sup>TH</sup> D.C.	ROSE GUERRA REYNA JUDGE, 208 <sup>TH</sup> D.C.	MARLA CUELLAR JUDGE, 275 <sup>TH</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 <sup>ND</sup> D.C.	NOE GONZALEZ JUDGE, 370 <sup>TH</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 <sup>TH</sup> D.C.	L. KENO VASQUEZ JUDGE, 394 <sup>TH</sup> D.C.	ISRAEL RAMON, JR. JUDGE, 430 <sup>TH</sup> D.C.	RENEE R. BETANCOURT JUDGE, 448 <sup>TH</sup> D.C.	YSMAEL D. FONSECA JUDGE, 464 <sup>TH</sup> D.C.
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AI-75707

Sheriff's Office 6. A.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 06/02/2020  
Submitted By: Sabrina Rodriguez, SHERIFF DEPT.  
Department: SHERIFF DEPT.

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Information  
CAPTION

Sheriff's Office-JLEO-DEA OCDETF (1284):

1. Approval to accept the FY 2020 U.S. Department of Justice Organized Crime Drug Enforcement Task Forces (OCDETF) overtime agreement in the amount of \$1,573.28 (in reference to Investigation Number SW-TXS-1140).
2. 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 FY 2020 OCDETF overtime agreement in the amount of \$1,573.28 and appropriation of same.

BACKGROUND

Funding is for the period of 10/01/2019 to 9/30/2020. Requesting for funds previously approved by CC on 9/24/19 AI 72448.

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Fiscal Impact

CALENDAR YEAR:	2020	ACCT. #:	0-1284-421-00-280-064-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Appropriation of funds for FY 2020, pending certification of revenues by Co. Auditor

Revenue Account: *0-1284-331-11-280-064-0-000 JLEO-DEA  
OCDETF-REVENUES*

Note: No matching funds are required. The OCDETF grant will only cover overtime. FICA, Retirement, Unemployment Comp., Worker's Comp. and any other fringes will be charged to the Sheriff's G/F Budget (0-1100-421-00-280-001-0-XXX).

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Attachments

Email Agreement

COR request

BA

email

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Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/27/2020 10:24 AM
Budget & Management	Veronica Ortiz	05/27/2020 10:40 AM
Ivan Cantu	Ivan Cantu	05/29/2020 08:45 AM
Final Approval		
Form Started By: Sabrina Rodriguez		Started On: 05/27/2020 09:06 AM



Account Inquiry by Account Mask - FAING05A 1/9/20 1:00 pm

Account Number	Description	Pre Budget Budget	Pre Encumbrance Encumbrance	Pre Actual Actual	Avail/Rec
0-1284-331-11-280-064-0-000	JLEO-DEA OCDETF-REVENUES	1,979.43	.00	3,552.71	1,573.28
0-1284-421-00-280-064-0-154	JLEO-DEA OCDETF-OVERTIME PAY	1,979.43	.00	3,552.71	1,573.28
0-1284-421-00-280-064-0-211	JLEO-DEA OCDETF-HEALTH INSURAN	.00	.00	.00	.00
0-1284-421-00-280-064-0-212	JLEO-DEA OCDETF-LIFE INSURANCE	.00	.00	.00	.00
0-1284-421-00-280-064-0-220	JLEO-DEA OCDETF-FICA	.00	.00	.00	.00
0-1284-421-00-280-064-0-230	JLEO-DEA OCDETF-RETIREMENT	.00	.00	.00	.00
0-1284-421-00-280-064-0-250	JLEO-DEA OCDETF-UNEMPLOYMENT	.00	.00	.00	.00
0-1284-421-00-280-064-0-260	JLEO-DEA OCDETF-WORKERS COMP	.00	.00	.00	.00
<b>Totals</b>		<b>3,958.86</b>	<b>.00</b>	<b>7,105.42</b>	<b>3,146.56</b>

Spreadsheet Cancel

**Subject: FW: Angelita Perez OCDETF-HCSO**

**Trevino, Juan A** <JATrevino2@dea.usdoj.gov>  
to Sabrina Solis

Wed, Apr 15, 12:06

You are viewing an attached message. COUNTY OF HIDALGO, TEXAS  
Mail can't verify the authenticity of attached messages.

Hello,

Below is response from our Houston Office regarding the approval of the additional OT funds for the year. I sent you an email last week with a spreadsheet that also reflects the total of \$11,882.50 as anticipated OT funds for fiscal year 2020. Let me know if you have any questions. Thanks

Juan

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**From:** Bryant, Jessie M. <JMBryant@DEA.USDOJ.GOV>  
**Sent:** Tuesday, April 14, 2020 10:14 AM  
**To:** Trevino, Juan A <JATrevino2@dea.usdoj.gov>  
**Subject:** RE: Angelita Perez OCDETF-HCSO

Juan we will obligate additional \$6882.50 per original request of \$11,882.50

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**From:** Trevino, Juan A <JATrevino2@dea.usdoj.gov>  
**Sent:** Tuesday, April 14, 2020 10:08 AM  
**To:** Bryant, Jessie M. <JMBryant@DEA.USDOJ.GOV>  
**Subject:** RE: Angelita Perez OCDETF-HCSO

Good AM,

SW-TXS-1140

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**From:** Bryant, Jessie M. <JMBryant@DEA.USDOJ.GOV>  
**Sent:** Tuesday, April 14, 2020 10:03 AM  
**To:** Trevino, Juan A <JATrevino2@dea.usdoj.gov>  
**Subject:** RE: Angelita Perez OCDETF-HCSO

GM Juan



Jose Rodriguez <jose.rodriguez@auditor.co.hidalgo.tx.us>

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## COR Request AI 75707

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**Sabrina Solis** <sabrina.solis@hidalgo.org>

Fri, May 29, 2020 at 1:36 PM

To: "jose.rodriguez" <jose.rodriguez@auditor.co.hidalgo.tx.us>

Cc: deborah fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Good afternoon Jose,

Would you please certify the revenues for the OCDETF FY20 Grant AI 75707 Acct # 0-1284-421-00-280-064-0-131 in the amount of \$1,573.28.

Respectfully,