



State of Texas  
Office of the Governor  
Criminal Justice Division

Rick Perry  
Governor

August 28, 2013

Mr. Rudy Perez  
Assistant Director  
PREVIEW - Hidalgo County - PREVIEW -  
P.O. Box 970  
Edinburg, Texas 78540-0970

Dear Mr. Perez:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.governor.state.tx.us> and go to the 'My Home' tab. In the 'Project Status' column, locate the application that is in 'Pending Acceptance of Award' status. 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 attached 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 attached Statement of Grant Award or you may always contact our office via the eGrants Help Desk at [eGrants@governor.state.tx.us](mailto:eGrants@governor.state.tx.us).

We look forward to working with you to ensure the success of your program.

A handwritten signature in black ink, appearing to read "Chris Burnett".

Christopher Burnett  
Executive Director

OFFICE OF THE GOVERNOR  
CRIMINAL JUSTICE DIVISION  
STATEMENT OF GRANT AWARD

**Grant Number:** DJ-11-A10-27253-01 **CFDA or State ID:** 16.738  
**Program Fund:** DJ-Edward Byrne Memorial Justice Assistance Grant Program  
**Grantee Name:** PREVIEW - Hidalgo County - PREVIEW -  
**Project Title:** Monitoring Compliance for High Risk Offenders  
**Grant Period:** 10/01/2013 - 09/30/2014  
**Liquidation Date:** 12/29/2014  
**Date Awarded:** August 28, 2013  
**CJD Grant Manager:** Kelly McBride

**CJD Award Amount:** \$40,083.64  
**Grantee Cash Match:** \$0.00  
**Grantee In Kind Match:** \$0.00  
**Total Project Cost:** \$40,083.64

The Statement of Grant Award is your official notice of award from the Governor's Criminal Justice Division (CJD). The approved budget is reflected in the Budget/Details tab for this record in eGrants. The grantee agrees to comply with the provisions of the Governor's Criminal Justice Division's rules in Title I, Part I, Chapter 3, Texas Administrative Code in effect on the date the grant is awarded. By clicking on the 'Accept' button within the 'Accept Award' tab, the grantee accepts the responsibility for the grant project 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:

**Condition(s) of Funding and Other Fund-Specific Requirement(s):**

- <sup>1</sup> Resolution: Except for state agencies, each applicant agency must submit a resolution from the applicable governing body (such as the city council, county commissioners' court, school board, or board of directors) electronically using the 'Upload' function in the eGrants system. A revised Resolution needs to be submitted from Hidalgo County instead of the CSCD.

New Budget Item	Budget Category	OOG Funds	Cash Match	In Kind Match	GPI	Total Project																																																																																																																															
-	Personnel	\$39,773.00	\$0.00	\$0.00	\$0.00	\$39,773.00																																																																																																																															
<table border="1"> <thead> <tr> <th colspan="2">OOG-Defined Line Item</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>OOG Funds</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>Total Project</th> </tr> </thead> <tbody> <tr> <td>+</td> <td><b>Edit</b> Grantee-Defined Line Item</td> <td></td> <td></td> <td></td> <td>Overtime for All Peace Officers</td> <td>\$39,773.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$39,773.00</td> </tr> <tr> <td></td> <td>Law enforcement officers will conduct field visits to monitor compliance with court ordered conditions to ensure community safety. These reviews will be conducted by off duty officers who will be eligible to earn overtime compensation for conducting the field visits. Overtime will be paid in accordance with agency policy.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Contractual and Professional Services</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> <tr> <td></td> <td>Travel and Training</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> <tr> <td></td> <td>Equipment</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>-</td> <td>Supplies and Direct Operating Expenses</td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> <tr> <td colspan="7"> <table border="1"> <thead> <tr> <th colspan="2">OOG-Defined Line Item</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>OOG Funds</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>Total Project</th> </tr> </thead> <tbody> <tr> <td>+</td> <td><b>Edit</b> Grantee-Defined Line Item</td> <td></td> <td></td> <td></td> <td>Digital Camera to record the home of the offenders.</td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$310.64</td> </tr> <tr> <td></td> <td>Printer, Fax, Scanner and/or Camera</td> <td></td> <td></td> <td></td> <td></td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$310.64</td> </tr> <tr> <td></td> <td>Digital Camera to record the home of the offenders.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Indirect Costs</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table> </td> </tr> </tbody> </table>							OOG-Defined Line Item		Cash Match	In Kind Match	GPI	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	+	<b>Edit</b> Grantee-Defined Line Item				Overtime for All Peace Officers	\$39,773.00	\$0.00	\$0.00	\$39,773.00		Law enforcement officers will conduct field visits to monitor compliance with court ordered conditions to ensure community safety. These reviews will be conducted by off duty officers who will be eligible to earn overtime compensation for conducting the field visits. Overtime will be paid in accordance with agency policy.										Contractual and Professional Services	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Travel and Training	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			Equipment	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		-	Supplies and Direct Operating Expenses	\$310.64	\$0.00	\$0.00		\$310.64	\$0.00	\$0.00		<table border="1"> <thead> <tr> <th colspan="2">OOG-Defined Line Item</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>OOG Funds</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>Total Project</th> </tr> </thead> <tbody> <tr> <td>+</td> <td><b>Edit</b> Grantee-Defined Line Item</td> <td></td> <td></td> <td></td> <td>Digital Camera to record the home of the offenders.</td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$310.64</td> </tr> <tr> <td></td> <td>Printer, Fax, Scanner and/or Camera</td> <td></td> <td></td> <td></td> <td></td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$310.64</td> </tr> <tr> <td></td> <td>Digital Camera to record the home of the offenders.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Indirect Costs</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>							OOG-Defined Line Item		Cash Match	In Kind Match	GPI	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	+	<b>Edit</b> Grantee-Defined Line Item				Digital Camera to record the home of the offenders.	\$310.64	\$0.00	\$0.00	\$310.64		Printer, Fax, Scanner and/or Camera					\$310.64	\$0.00	\$0.00	\$310.64		Digital Camera to record the home of the offenders.										Indirect Costs	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
OOG-Defined Line Item		Cash Match	In Kind Match	GPI	OOG Funds	Cash Match	In Kind Match	GPI	Total Project																																																																																																																												
+	<b>Edit</b> Grantee-Defined Line Item				Overtime for All Peace Officers	\$39,773.00	\$0.00	\$0.00	\$39,773.00																																																																																																																												
	Law enforcement officers will conduct field visits to monitor compliance with court ordered conditions to ensure community safety. These reviews will be conducted by off duty officers who will be eligible to earn overtime compensation for conducting the field visits. Overtime will be paid in accordance with agency policy.																																																																																																																																				
	Contractual and Professional Services	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																																																																																																																													
	Travel and Training	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																																																																																																																													
	Equipment	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																																																																																																																													
-	Supplies and Direct Operating Expenses	\$310.64	\$0.00	\$0.00		\$310.64	\$0.00	\$0.00																																																																																																																													
<table border="1"> <thead> <tr> <th colspan="2">OOG-Defined Line Item</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>OOG Funds</th> <th>Cash Match</th> <th>In Kind Match</th> <th>GPI</th> <th>Total Project</th> </tr> </thead> <tbody> <tr> <td>+</td> <td><b>Edit</b> Grantee-Defined Line Item</td> <td></td> <td></td> <td></td> <td>Digital Camera to record the home of the offenders.</td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$310.64</td> </tr> <tr> <td></td> <td>Printer, Fax, Scanner and/or Camera</td> <td></td> <td></td> <td></td> <td></td> <td>\$310.64</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$310.64</td> </tr> <tr> <td></td> <td>Digital Camera to record the home of the offenders.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Indirect Costs</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>							OOG-Defined Line Item		Cash Match	In Kind Match	GPI	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	+	<b>Edit</b> Grantee-Defined Line Item				Digital Camera to record the home of the offenders.	\$310.64	\$0.00	\$0.00	\$310.64		Printer, Fax, Scanner and/or Camera					\$310.64	\$0.00	\$0.00	\$310.64		Digital Camera to record the home of the offenders.										Indirect Costs	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																																																																														
OOG-Defined Line Item		Cash Match	In Kind Match	GPI	OOG Funds	Cash Match	In Kind Match	GPI	Total Project																																																																																																																												
+	<b>Edit</b> Grantee-Defined Line Item				Digital Camera to record the home of the offenders.	\$310.64	\$0.00	\$0.00	\$310.64																																																																																																																												
	Printer, Fax, Scanner and/or Camera					\$310.64	\$0.00	\$0.00	\$310.64																																																																																																																												
	Digital Camera to record the home of the offenders.																																																																																																																																				
	Indirect Costs	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00																																																																																																																													

Budget Summary Totals

OOG Funds: \$40,083.64