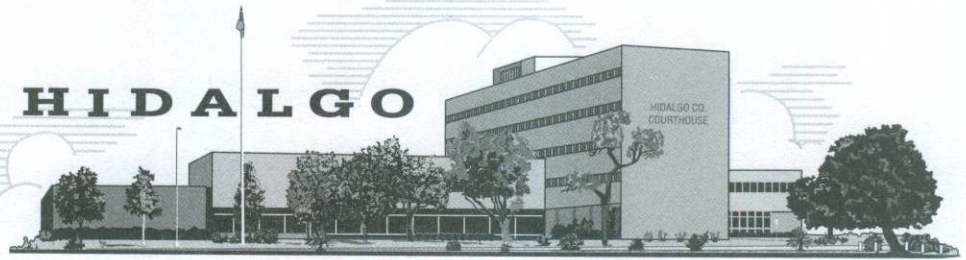


COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

December 12, 2014

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, 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:

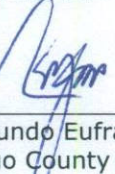
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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 Walmart Foundation and Facility #6159 through the Local Facility Giving Program. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$1,000.00	Community Grant

CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

12/12/14

Date



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92 ND D.C.	RODOLFO DELGADO JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	AIDA SALINAS FLORES JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	JESSE CONTRERAS JUDGE, 449 TH D.C.
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AI -47710
CC - REGULAR

Constables 9. A.

Meeting Date: 12/16/2014

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Precinct No. 1- Walmart Community Grant (1285):

1. Ratification of application for the Walmart Community Grant award from the the Walmart Private Foundation (Facility No. 6159).
2. Approval to accept the Community grant award from the Walmart Private Foundation in the total amount of \$1,000.00.
3. Approval of certification of revenues for the Community grant award.
4. Approval of appropriation of the Community grant award in the amount of \$1,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: SEE BELOW

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

Revenue: 4-1285-364-00-291-008-4-000 WALMART-CPCT1- OTHER DIRECT ASST

Expenditure: 4-1285-444-36-291-008-4-610 WALMART-CPCT1- GENERAL SUPPLIES

Check Date: 11/24/14

Check No: 3591550

Attachments

[walmart award letter/ email](#)

[guidelines](#)

[appropriation](#)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2014 04:19 PM
Manuel Chapa	Manuel Chapa	12/11/2014 04:39 PM
Auditor's Office		
Purchasing Department		

Form Started By: Rosie Cantu

Started On: 12/08/2014 11:05 AM

Hector Sandoval

From: Rosalinda Cantu [rosalinda.cantu@co.hidalgo.tx.us]
Sent: Monday, December 08, 2014 4:14 PM
To: Deborah Fischer
Cc: Hector Sandoval; Damaris SanMiguel; Joe Espinosa
Subject: Walmart Community Grant- AI 47710
Attachments: ai 47710.pdf

Good afternoon Deborah,

Please be advised that agenda item no. 47710 is scheduled on the 12/16/14 agenda meeting date for Commissioners Court approval and which requires *certification of revenues*. The Constable Precinct No. 1 Office is requesting approval to accept the Walmart Community Grant award from the the Walmart Private Foundation (Facility No. 6159). Please let this email serve as formal request to your office for the certification of these revenues. See the enclosed copy of the agenda item.

Thank you for your attention to this time sensitive matter. If you should have any questions, please contact me at your earliest convenience.

Sincerely,

*Rosalinda Cantu
Budget Analyst II
Department of Budget & Management- Budget Division
2818 S. Bus Hwy 281 - Edinburg, Texas 78539
(956) 292-7025 extension 5408 (956) 292-7035 Fax
rosalinda.cantu@co.hidalgo.tx.us*

Zimbra

julio.gonzales@co.hidalgo.tx.us

Walmart Foundation Request ID 17024537

From : do-not-reply@cybergrants.com

Tue, Nov 25, 2014 07:08 PM

Subject : Walmart Foundation Request ID 17024537**To :** julio gonzales
<julio.gonzales@co.hidalgo.tx.us>**Reply To :** do-not-reply@cybergrants.com

Dear Julio Gonzales,

The Walmart Foundation and Facility # 6159 are pleased to inform you that your organization has been selected to receive a grant through the Local Facility Giving Program in the amount of \$1,000.00. We believe that your organization is doing important work to the communities you serve, and we are proud that we are able to support you in your efforts.

Your grant payment will be awarded to you by check, and it will be sent to the address listed in your grant application. Your grant check will be issued within the next few weeks and mailed to your organization as quickly as possible.

Thank you for the work your organization does to create opportunities so people can live better.

Sincerely,

The Walmart Foundation

CG/JMAIL/52788945

IN PAYMENT OF INVOICES TO

Walmart*
702 S.W. 8th ST.
BENTONVILLE, AR 72716

* INCLUDES
AIDCO
SAM'S CLUB
BUD'S OUTLET STORES
CMA+USA

NORTH ARKANSAS WHOLESALE CO., INC.
BEAVER LAKE AVIATION, INC.
PHILLIPS COMPANIES, INC.
WAL-MART PHARMACY OF MICHIGAN, INC.
WAL-MART PUERTO RICO, INC.

DATE OF CHECK

11 24 14

PAGE 1

CHECK NUMBER

3591550

DATE			INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT *	DISCOUNTS/ALLOWANCES	NET AMOUNT
MO.	DAY	YR.							
11	18	14	22404469	05-9000	33004858		1,000.00	0.00	1,000.00
							TOTAL	0.00	1,000.00

STATEMENT OF FINANCE

VENDOR NO.

Wal-Mart Giving - One Time V

1,000.00

0.00

1,000.00

* VENDOR: Deduction codes are described on the reverse side of this statement.

702 S.W. 8th St. **Walmart*** BENTONVILLE, ARKANSAS 72716

Walmart*

WACHOVIA BANK, N.A.
CHARLOTTE, NC 28288-0013

66-156
531

EQ: B455170

DATE OF CHECK
VENDOR NUMBER MO DAY YR
340356997 11 24 14

CHECK NUMBER
3591550

3591550

PAY ONE THOUSAND DOLLARS AND NO CENTS

\$

DOLLARS	CENTS
*****1,000.00	
NET AMOUNT OF CHECK	

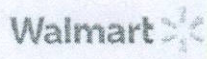
TO THE ORDER OF
HIDALGO COUNTY CONSTABLE PCT 1
FACILITY# 6159
1900 JOE STEVENS
WESLACO TX 78599

WAL * MART STORES, INC.

Jeffrey Davis

Senior VP, Finance and Treasurer

⑈3591550⑈



Community Grant Guidelines

Overview

- Community Grants range from the minimum grant of **\$250** to the maximum grant of **\$2,500**.
- Organizations must submit an [online application](#) to be considered for funding.
- The deadline to apply for 2014 funding is **December 31, 2014**.

Eligibility Checklist

1. Funds must benefit the facility's service area; potential grantees should be nonprofit organizations with programs that benefit communities within the service area of the Walmart store, Sam's Club or Logistics facility from which they are requesting funds.
2. Walmart and the Walmart Foundation have identified four core areas of giving: [Hunger Relief & Healthy Eating](#), [Sustainability](#), [Women's Economic Empowerment](#) or [Career Opportunity](#). To ensure that your application has the best chance of being funded, the proposed use of the grant should fit within one of these areas of giving. Primary consideration for the Community Grant program is to support local organizations with programs that align with the Foundation's areas of giving. However, programs that do not align with these areas may also be given consideration. If you are applying for funding through a Sam's Club location, additional focus areas are considered. Learn more about the [Sam's Club Giving Program](#).
3. Organizations must be described as one of the following:
 - An organization holding a current tax-exempt status under Section 501(c)(3), (4), (6) or (19) of the Internal Revenue Code;
 - A recognized government entity: state, county, or city agency, including law enforcement or fire departments, that are requesting funds exclusively for public purposes;
 - A K-12 public or private school, charter school, community/junior college, state/private college or university; or
 - A church or other faith-based organization with a proposed project that benefits the community at large.

Selection Process

- Management at the facility to which you are applying will review the application and make initial funding recommendations on all submitted requests.
- Each facility manager may set the frequency and process in which applications are reviewed, however; applications are typically reviewed within 90 days of the submission date.
- Organizations will be notified of any decision via e-mail. All funding decisions are final.
- If an organization is approved, grant checks will be mailed directly to the recipient organization at the address listed in the grant application. Please allow 2 to 4 weeks for delivery.
- In the event of being awarded a grant, organizations should contact their local facility from which funds were awarded to schedule a formal recognition event.

Funding Exclusions

- Advertising, film or video project
- Athletic sponsorships (teams/events)
- Capital campaigns and endowments (defined as any plans to raise funds for a significant purchase or expense, such as new construction, major renovations or to help fund normal budgetary items)
- Capital improvements or construction costs, defined as property improvements that will enhance the property value or increase the useful life of the property
- Contests or pageants
- Fundraising events (walks, races, tournaments, dinners etc.)
- In-kind donation requests, including requests for gift cards
- Nationally-sponsored organizations: American Cancer Society, American Diabetes Association, American Heart Association, Children's Miracle Network and United Way
- Memberships, including association/chamber memberships
- Organizations that deny service, membership or other involvement on the basis of race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status

- Organizations or programs that do not benefit the communities within the facility's service area
- Organizations who apply to a large number of facilities outside of the primary area
- Organizations whose programming or policies may position the company or the Foundation in a negative light
- Organizations whose services do not benefit the community at large
- Political causes, candidates, organizations or campaigns
- Projects that send products or people to foreign countries or on domestic travel
- Registration fees
- Requests made on behalf of another organization or by unauthorized representative of the recipient organization
- Requests made solely to benefit one person or family
- Research
- Salaries, stipends, tips and rewards
- Scholarships (tuition, room, board, other expenses for college/university/vocational school attendance) Third-party giving
- Tickets for contests, raffles, or any other activity with prizes

DATE: December 8, 2014

2014

Appropriation



DEPARTMENT HEAD: CELESTINO AVILA, CONSTABLE PRECINCT NO. 1

DEPARTMENT NAME: CONSTABLE PRECINCT NO. 1 OFFICE

ACCOUNT NUMBER: 4-1285-444-36-291-008-4-XXX WALMART-CPCT1

Contact Person: ROSIE CANTU Ph#: (956) 292-7000 EXT 5408

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
4-1285-444-36-291-008-4-610	CPCT1 WALMART-	GENERAL SUPPLIES	1,000.00
4-1285-364-00-291-008-4-000	WALMART-CPCT1-	OTHER DIRECT ASST (REVENUE)	1,000.00
TOTAL BUDGET INCREASE (DECREASE)			1,000.00

REASON: To appropriate the FY 2014 Walmart Community Grant award from the the Walmart Private Foundation (Facility No. 6159).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK