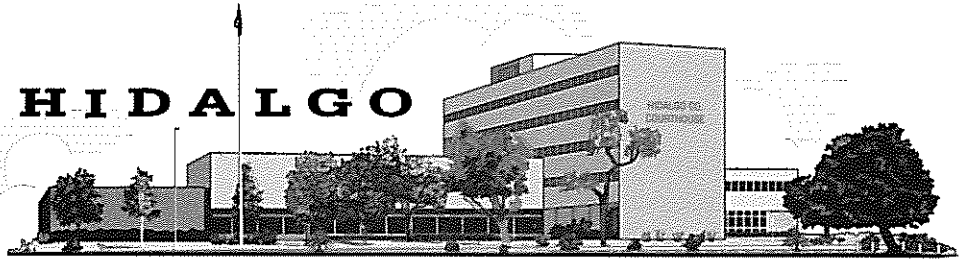


# COUNTY of HIDALGO



**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

September 9, 2016

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable A.C. Cuellar, Jr., 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**

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 U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) pass through the Texas Office of the Governor - Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT  
\$75,000.00

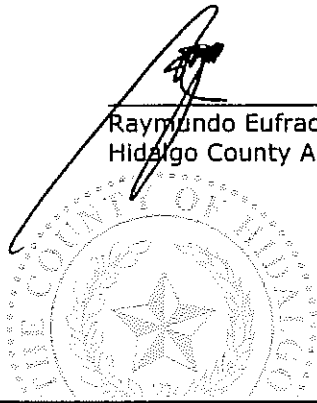
PURPOSE  
Grant Number: 3175001  
Federal/State Award ID: EMW-2015-SS-00080  
Operation Stone Garden Program (OPSG) FY15

CERTIFIED BY:

Raymundo Eufrazio, CPA  
Hidalgo County Auditor

Date

9/12/16



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 12<sup>TH</sup> D.C.    RODOLFO DELGADO JUDGE, 17<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, 33<sup>RD</sup> D.C.    NOE GONZALEZ JUDGE, 37<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 34<sup>TH</sup> D.C.    ADA BALINAS FLORES JUDGE, 31<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-56328

Constables 6. D.

CC - REGULAR

Meeting Date: 09/13/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct. #4:

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY 2015 for the amount of \$75,000.00.
2. Authorization and approval for County Judge, as authorized official, to Electronically accept grant award form and related documents.
3. Authorization to pay Overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the FY 2015 Operation Stonegarden Grant.
5. Approval to appropriate the budget for Hidalgo County Constable Pct.4 Office portion of the FY 2015 Operation Stonegarden Grant in the amount of \$75,000.00.

BACKGROUND

On 5/19/15, Commissioners' Court approved the acceptance of the ratification to apply for the FY 2015 Operation Stonegarden Grant from the Department of Homeland Security, FEMA (AI#49699). Grant No. 3175001 Federal ID: EMW-2015-SS-00080 Grant Operation: Date is from 4/1/16 to 8/31/17.

Fiscal Impact

FISCAL YEAR: 2018

ACCT. #: 6-1284-421-00-294-047-8-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

IMPACT:Revenue Account# 6-1284-331-12-294-047-8-000 Operation Stonegarden Revenues

The 2015 OPSG grant will only cover Overtime, FICA, Retirement, Unemployment Compensation, and Workers Comp fringe benefits. All other fringe benefits will be charged to the Constable Pct. 4's general fund account (6-1100-421-00-294-001-0-XXX)  
No local match is required. Approval to accept Operation Stonegarden 2015 grant.

Attachments

Award Letter

SOGA

Appropriation

**Form Review**

Inbox

Reviewed By

Date

Budget & Management

Veronica Ortiz

09/09/2016 04:43 PM

Final Approval

Form Started By: Nayla Munoz

Started On: 09/09/2016 04:13 PM

## Hector Sandoval

---

**From:** Horaldo Sanchez [horaldo.sanchez@co.hidalgo.tx.us]  
**Sent:** Friday, September 09, 2016 4:58 PM  
**To:** Hector Sandoval  
**Subject:** OPSG Grant 2015

Good afternoon Hector Sandoval,  
I am requesting the Certification of Revenues for the OPSG FY 2015 Grand Award No. 3175001

Agenda Item #56328 is currently scheduled Tuesday, September 13, 2016.

Thank you,

--

*Horaldo Sanchez  
Chief Deputy  
Hidalgo County Constable Precinct 4  
2814 Business Highway 281  
Edinburg, Texas 78539  
Office (956)383-8560  
Fax (956)383-8565*



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". 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 Subrecipient Responsibilities 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 HSGD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov).

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

A handwritten signature in cursive script, appearing to read "Aimee Snoddy".

Aimee Snoddy  
Director  
Homeland Security Grants Division

Home | My Profile | My Grants | My Applications | My Awards | My Reports | My Documents | My Settings | My Account | My Help | My Logout

**General Information and Instructions**

- [New Introduction](#)
- [New Certification and Assurances](#)
- [New Instructions](#)
- [Grant Award Documents](#)
- [Vendor/Supplier Agreement Instructions](#)
- [Vendor Responsibilities Memo](#)

[Print Statement of Grant Award](#)

**Statement of Grant Award (SOGA)**

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter 1 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, 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:

<b>Grant Number:</b>	3175001	<b>Award Amount:</b>	\$75,000.00
<b>Date Awarded:</b>	PREVIEW - AWARD NOT ACTIVE	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	04/01/2016 - 08/31/2017	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2017	<b>Total Project Cost:</b>	\$75,000.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo-2015 OPSG-Constable PCT4		
<b>Grant Manager:</b>	Jerry Ding		
<b>DUNS Number:</b>	103110634		

<b>CFDA:</b>	87.067 - Homeland Security Grant Program (HSGP)
<b>Federal Awarding Agency:</b>	U.S. Department of Homeland Security, Federal Emergency Management Agency
<b>Federal Award Date:</b>	8/19/2015
<b>Federal/State Award ID Number:</b>	EMW-2015-55-00080
<b>Total Federal Award/State Funds Appropriated:</b>	\$80,998,000.00
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor - Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Job Name
----------------------------------	----------

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Costs for vehicle fuel are allowable only for the hours officers are working on grant-paid overtime. Vehicle maintenance costs must be prorated to show the use of vehicles for regular law enforcement duties and the use of vehicles while officers are working grant-paid overtime patrols. Only actual vehicle expenses supported by invoiced gas, oil, and maintenance expenses may be reimbursed under this grant. Please retain all receipts and be prepared to make available upon request.	4/21/2016			

Accept | Cancel

DATE: September 9, 2016

**2016**  
Appropriation

DEPARTMENT HEAD: Constable Atanacio "J.R." Gaitan



DEPARTMENT NAME: Constable Pct. 4 (294)

ACCOUNT NUMBER: 6-1284-421-00-294-047-8-XXX

Contact Person: Horaldo Sanchez Ph# 956-383-8560

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
6-1284-421-00-294-047-8-131	CONST PCT4 OPSG-OVERTIME PAY	35,053.08
6-1284-421-00-294-047-8-220	CONST PCT4 OPSG-FICA	2,681.56
6-1284-421-00-294-047-8-230	CONST PCT4 OPSG-RETIREMENT	3,943.47
6-1284-421-00-294-047-8-250	CONST PCT4 OPSG-UNEMPLOYMENT COMP	175.27
6-1284-421-00-294-047-8-260	CONST PCT4 OPSG-WORKERS COMP	1,093.66
6-1284-421-00-294-047-8-751	CONST PCT4 OPSG-MACHINERY & EQUIPMENT	32,052.96
6-1284-331-12-294-047-8-000	CONST PCT4 OPSG-REVENUES	75,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>75,000.00</b>

**REASON:**

To appropriate the budget for the FY 2015 Operation Stonegarden Grant for Constable Pct 4. The grant was awarded by the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) passed through the Office of the Governor's Homeland Security Grants Division (HSGD)  
Grant Number: 3175001; Federal/State Award ID: EMW-2015-SS-00080; Grant period is from 04/01/16 to 08/31/17

Note: Expenses relating to health and life insurance that are assigned to the overtime hours are to be charged to the Constable Pct.4 general fund budget (6-1100-421-00-294-001-0-XXX)

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

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