

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

September 2, 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:

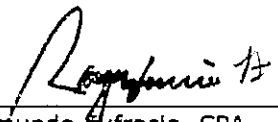
The county auditor shall certify to the commissioners' court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose 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) passed through the Office of the Governor's 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
\$1,540,000.00

PURPOSE
Grant Number: 3172201
Federal/State Award ID: EMW-2015-SS-00080
Operation Stone Garden Program (OPSG) FY15

CERTIFIED BY:


Raymundo Eufrazio, CPA
Hidalgo County Auditor

9-6-16
Date



HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SMOLETTERRY
JUDGE, 12th D.C.
- RODOLFO DELGADO
JUDGE, 13th D.C.
- J. R. "BOBBY" FLORES
JUDGE, 14th D.C.
- ROSE GUERRA REYNA
JUDGE, 20th D.C.
- JUAN R. PARTIDA
JUDGE, 27th D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 32nd D.C.
- NOE GONZALEZ
JUDGE, 37th D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 38th D.C.
- AIDA SALINAS FLORES
JUDGE, 39th D.C.
- ISRAEL RAMON, JR.
JUDGE, 43rd D.C.
- JESSE CONTRERAS
JUDGE, 44th D.C.

AI-56213

Sheriff's Office 8. B.

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Maria Del Rosario Gonzalez,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY 2015 for the amount of \$1,540,000.00.
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 Sheriff's Office portion of the FY 2015 Operation Stonegarden Grant in the amount of \$1,540,000.00.

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. 3172201

Grant Operation: Date is from 4/1/16 to 8/31/17.

Fiscal Impact

FISCAL YEAR: 2018

ACCT. #: 6-1284-421-00-280-047-8-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No local match is required. Approval to accept Operation Stonegarden 2015 grant. Revenue Acct# 6-1284-331-12-280-047-8-000 Operation Stonegarden Revenues

Attachments

Appropriation

Backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 03:17 PM
Final Approval		
Form Started By: Maria Del Rosario Gonzalez		Started On: 09/02/2016 02:37 PM

Hector Sandoval

From: Rosie Gonzalez [rosieg@hidalgoso.org]
Sent: Friday, September 02, 2016 3:02 PM
To: hector sandoval
Subject: Certification of Revenues OPSG 15

Good afternoon Hector,

Please complete a certification of revenues for OPSG 15,
AI # 56213.
Acct. # 6-1284-421-00-280-047-8-XXX.

Thank you,

Rosie Gonzalez

Accountant III
Hidalgo County Sheriff's Office
711 El Cibolo Rd.
Edinburg, TX 78542
Main: (956) 383-8114
Office: (956) 292-2950
Fax: (956) 393-6027
email: rosieg@hidalgoso.org

***** PREVIEW - Statement of Grant Award (SOGA) - PREVIEW *****

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 I 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:

Grant Number:	3172201	Award Amount:	\$1,540,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	04/01/2016 - 08/31/2017	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2017	Total Project Cost:	\$1,540,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	Hidalgo-2015 OPSG-Sheriff's Office		
Grant Manager:	Jerry Ding		
DUNS Number:	103110834		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	8/19/2015
Federal/State Award ID Number:	EMW-2015-SS-00080
Total Federal Award/State Funds	\$80,998,000.00
Appropriated:	
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

Is the Award R&D: No

Federal/State Award Description:

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 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.	4/19/2016		<input type="checkbox"/>	<input type="checkbox"/>



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.

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

A handwritten signature in cursive script that reads "Aimee Snoddy".

Aimee Snoddy
Director
Homeland Security Grants Division

2:55 PM

Agency Name: Hidalgo County Grant/App: 3172201 Start Date: 4/1/2016
 Project Title: Hidalgo 2015 CDBG-Sheriff's Office Status: Pending AG Acceptance of Award End Date: 5/31/2017 Fund Source: HHS-Homeland Security Grant Program (HSOP)
 Current Grant Manager: Jerry Ding Current Program Manager: Arturo Mendez Liquidation Date:
 CFDA: 87.057

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Homeland Security](#) [Conditions of Funding](#) [Accept Award](#) [Summary](#) [Upload Files](#) [My Mail](#) [My Home](#)

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General Information and Instructions

[View Introduction](#)

[View Instructions](#)

View All eGrants Mail Messages for this Project

Include Read Mail

Click on the 'Refresh' button to update your mail messages for this project.

[Refresh](#)

Compose Message

Subject Line:

eGrants: Notification of COG Grant Award for Grant Number: 3172201

Text of Message:

[Send Reply Message](#) [Cancel](#) [Mark as Unread](#)

Text of Original Message:

Read on: 9/2/2016 2:55:01 PM by: Raul Cantu

It is a pleasure to inform you that your application for funding has been awarded!

See the instructions below for specific information about activating your award. Thank you for your work and best wishes for a successful project.

Instructions for Activating Your Grant

To activate your agency's grant, the Authorized Official should log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' page. In the 'Current Status' column, locate the application(s) marked 'Pending Acceptance of Award'. Click on the grant number and proceed to the 'Accept Award' tab. At the bottom of this page you may click the appropriate tab to 'Accept' or 'Decline' the award for your grant.

You are logged in as User Name: RaulCantu

DATE: September 2, 2016

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

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 6-1284-421-00-280-047-8-XXX

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

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
6-1284-421-00-280-047-8-113	Sheriff OPSG - Reg F/T Employees	38,936.53
6-1284-421-00-280-047-8-131	Sheriff OPSG - Overtime Pay	939,913.70
6-1284-421-00-280-047-8-132	Sheriff OPSG - Overtime Pay (Admin)	17,591.00
6-1284-421-00-280-047-8-220	Sheriff OPSG - FICA	71,906.48
6-1284-421-00-280-047-8-230	Sheriff OPSG - Retirement	99,254.89
6-1284-421-00-280-047-8-250	Sheriff OPSG - Unemployment Comp.	5,639.48
6-1284-421-00-280-047-8-260	Sheriff OPSG - Worker's Comp.	27,105.45
6-1284-421-00-280-047-8-581	Sheriff OPSG - Travel in County	25,952.47
6-1284-421-00-280-047-8-751	Sheriff OPSG - Machinery and Equipment	123,700.00
6-1284-421-00-280-047-8-752	Sheriff OPSG - Vehicles	190,000.00

TOTAL EXPENDITURES 1,540,000.00

6-1284-331-12-280-047-8-000 Sheriff OPSG - Revenues 1,540,000.00

TOTAL REVENUES 1,540,000.00

REASON: To appropriate funds for the Operation Stonegarden 2015 grant Award to Hidalgo County Sheriff's Office from the Department of Homeland Security FEMA.

Grant Period: April 1, 2016 to August 31, 2017

Federal Grant Award No. 3172201

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK