

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

October 7, 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:

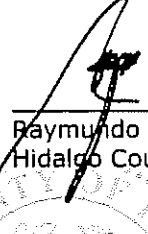
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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.

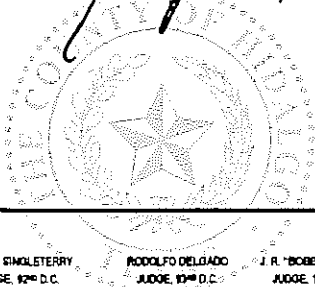
I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the U.S. Department of Homeland Security, Federal Emergency Management Agency pass thru the Texas Office of the Governor - Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$19,941.00	Equipment for Border Operations - ATV Award No. 3113901 Federal ID No. EMW-2016-SS-00056

CERTIFIED BY:


Raymundo Eufrazio, CPA
Hidalgo County Auditor

10/12/16
Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 12 TH D.C.	RODOLFO DELGADO JUDGE, 13 TH D.C.	J. R. "BOBBY" FLORES JUDGE, 17 TH D.C.	ROSE GUERRA REYNA JUDGE, 25 TH D.C.	JUAN R. PARTIDA JUDGE, 27 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 31 TH D.C.	MOE GONZALEZ JUDGE, 37 TH D.C. OVERSEEN	LETICIA LOPEZ JUDGE, 39 TH D.C.	AIDA SALIMAR FLORES JUDGE, 39 TH D.C.	ISRAEL RAMON, JR. JUDGE, 43 TH D.C.	JESSE CONTRERAS JUDGE, 44 TH D.C.
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AI-56818

Constables 7. D.

CC - REGULAR

Meeting Date: 10/13/2016

Submitted For: Dan Broyles, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. 3 - Homeland Security Grant Program Equipment for Border Operations - ATV - 1284

1. Authorization and approval to accept the Statement of Grant Award in reference to the Homeland Security Grant Program (HSGP) Equipment for Border Operations - ATV Grant Award No: 3113901 in the amount of \$19,941.00.
2. Authorization and approval for County Judge, as authorized official, to Electronically accept grant award form and related documents.
3. Approval of Certification of Revenues as certified by the County Auditor for the FY16 Homeland Security Grant Program Equipment for Border Operations - ATV.
4. Approval to appropriate the budget for Hidalgo County Constable Precinct 3 Office of the FY16 Homeland Security Grant Program Equipment for Border Operations - ATV in the amount of \$19,941.00.

BACKGROUND

On 12/01/15, Commissioners Court approved the acceptance to apply for the FY16 Homeland Security Grant Program (HSGP) Equipment for Border Operations - ATV from the Office of the Governor.

Grant ID: 3113901

Federal ID: EMW-2016-SS-00056

Grant Operation Term: 09/01/16 - 02/28/2017

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1284-421-00-293-019-6-751

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Revenue Account: 6-1284-331-12-293-019-6-000

Attachments

SOGA

appropriation

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Raquel Ramos

Reviewed By

Veronica Ortiz

Date

10/07/2016 03:32 PM

Started On: 10/07/2016 09:12 AM

Hector Sandoval

From: Raquel Ramos [raquel.ramos@co.hidalgo.tx.us]
Sent: Friday, October 07, 2016 3:27 PM
To: Hector Sandoval
Subject: COR ATV

Good Afternoon Hector,

I am respectfully requesting a certification of revenues for the Hidalgo County Constable Pct. 3 Homeland Security Program Grant in the amount of \$19,491.00. The grant number is 3113901 and the Federal ID number is EMW-2016-SS-2016. I have the placed the item onto Commissioner's Court under Agenda Item# 56818 for approval. Please let me know if anything else is needed on my part.

Raquel V. Ramos
Administrative Assistant V
Hidalgo County Constable Pct. 3 Dept.
Ph: 956-581-6800
Fax: 956-519-4245
raquel.ramos@co.hidalgo.tx.us



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

*** 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:	3113901	Award Amount:	\$19,941.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2016 - 02/28/2017	Grantee In Kind Match:	\$0.00
Liquidation Date:	05/29/2017	Total Project Cost:	\$19,941.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	Equipment for Border Operations - ATV		
Grant Manager:	Helen Martinez		
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:	8/6/2016
Federal/State Award ID Number:	EMW-2016-SS-00056
Total Federal Award/State Funds Appropriated:	\$80,593,000.00
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.

DATE: October 7, 2016

DEPARTMENT HEAD: Constable Lazaro Gallardo Jr.

DEPARTMENT NAME: Constable Precinct No. 3

ACCOUNT NUMBER: 6-1284-421-00-293-019-6-XXX

Contact Person: Rachel Ramos Ph#: 956-581-6800

2016
Appropriation



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
6-1284-421-00-293-019-6-751	CONST. PCT 3 EBO-ATV - MACHINERY & EQUIPMENT	19,491.00
6-1284-331-12-293-019-6-000	CONST. PCT 3 EBO-ATV - MACHINERY & EQUIPMENT	19,491.00
TOTAL BUDGET INCREASE (DECREASE)		19,491.00

REASON:

To appropriate the budget for the Equipment for Border Operations - ATV for Constable Pct.3. The grant was awarded by the U.S Department of Homeland Security, Federal Emergency Management Agency pass through entity Texas Office of the Governor - Homeland Security Grants Division (HSGD)
Grant Number: 3113901; Grant period is from 09/01/16 to 02/27/17

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK