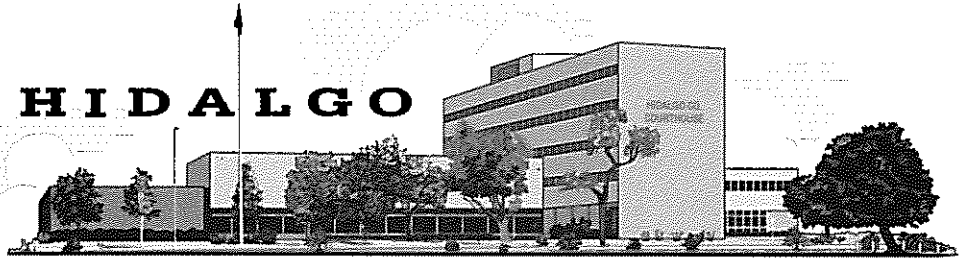


# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**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)

October 21, 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:

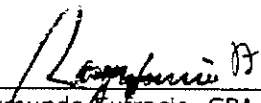
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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.

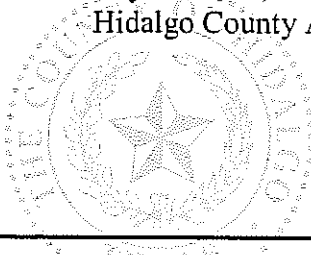
I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Office of the Governor-Criminal Justice Division. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$21,300.0	Grant No. 3114901 HS-Homeland Security Grant Program (HSGP)

CERTIFIED BY:

  
\_\_\_\_\_  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor  
Ray Eufrazio, CPA  
Hidalgo County Auditor

10-24-16  
\_\_\_\_\_  
Date



**HIDALGO COUNTY DISTRICT JUDGES**

- LIS S. SINGLETERRY  
JUDGE, 1<sup>ST</sup> D.C.
- RODOLFO DELGADO  
JUDGE, 1<sup>ST</sup> D.C.
- J. R. "BOBBY" FLORES  
JUDGE, 134<sup>TH</sup> D.C.
- ROSE QUERRIA REYNA  
JUDGE, 204<sup>TH</sup> D.C.
- JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.
- MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.
- MOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEEN
- LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.
- AIDA SALINAS FLORES  
JUDGE, 388<sup>TH</sup> D.C.
- ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.
- JESSE CONTRERAS  
JUDGE, 448<sup>TH</sup> D.C.

## Minerva Diaz

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**From:** Mike Escaname [miguel.escaname@hchd.org]  
**Sent:** Tuesday, October 11, 2016 1:09 PM  
**To:** minerva.diaz@auditor.co.hidalgo.tx.us  
**Subject:** Request - Certification of Revenue - \$21,300 - Homeland Security  
**Attachments:** Statement of Award No. 3114901 102516.pdf; AI-56786 Acceptance of Grant Award 102516.pdf

Minerva,

I'd appreciate if you can arrange for a Certification of Revenue in the amount of \$21,300.00. We will present AI-56786 to CC on 10/25/16 for grant award acceptance.

Thanks,

*Mike Escaname*

Budget Manager  
Hidalgo County Health & Human Services Department  
1304 S. 25 Ave  
Edinburg, TX 78542-7205  
Main Line (956) 383-6221  
Direct Line (956) 292-7000 ext. 7210



AI-56786

Health & Human Services Dept. 15. B.

CC - REGULAR

Meeting Date: 10/25/2016

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

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Information

CAPTION

1. Requesting approval to accept the Homeland Security Grant Program - Regionally Ready and Responsive Award No. 3114901 from the Office of the Governor for the period of 09/01/2016 through 03/31/2017.
2. Requesting approval of the Certification of Revenue in the amount of \$21,300.00.
3. Requesting approval of the budget appropriation in the amount of \$21,300.00.

BACKGROUND

01/19/2016 - AI-52924 - Approval to submit SHSP grant application.

03/07/2016 - AI-53540 - Approval of resolution.

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Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1293-441-00-340-067-7-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No local match required.

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Attachments

Grant Award

Budget Appropriation

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Form Review

**Inbox**

Budget & Management

Final Approval

Form Started By: Mike Escaname

**Reviewed By**

Veronica Ortiz

**Date**

10/11/2016 01:40 PM

Started On: 10/06/2016 11:24 AM





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 Grantee 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 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 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 black ink, appearing to read "Camille Cain".

Camille Cain  
Executive Director  
Criminal Justice Division

**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 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:

<b>Grant Number:</b>	3114901	<b>Award Amount:</b>	\$21,300.00
<b>Date Awarded:</b>	PREVIEW - AWARD NOT ACTIVE	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	09/01/2016 - 03/31/2017	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	06/29/2017	<b>Total Project Cost:</b>	\$21,300.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)		
<b>Grantee Name:</b>	Hidalgo County		
<b>Project Title:</b>	Hidalgo County Regionally Ready and Responsive (Public Health)		
<b>Grant Manager:</b>	Helen Martinez		
<b>DUNS Number:</b>	103110834		

<b>CFDA:</b>	97.067 - 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>	8/6/2016
<b>Federal/State Award ID Number:</b>	EMW-2016-SS-00056
<b>Total Federal Award/State</b>	\$80,593,000.00

Print This Page

**Agency Name:** Hidalgo County  
**Grant/App:** 3114901 **Start Date:** 9/1/2016 **End Date:** 3/31/2017

**Project Title:** Hidalgo County Regionally Ready and Responsive (Public Health)  
**Status:** Pending AO Acceptance of Award

**Budget Details Information**  
**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	030E-03-SIGN Signs	AEL CODE: 030E -03-SIGN - Portable Trailer with LED signage Trailer and Illuminated signage will be used during emergency and disaster response to help assist citizens and first responders to safe zones during terroristic events and other disasters. The trailer with the signage will be housed at the Hidalgo County Health and Human Services Department's main facility within the internal warehouse. This facility is secured by video surveillance to ensure the utmost level of protection to equipment and resources.	\$20,670.00	\$0.00	\$0.00	\$0.00	\$20,670.00	1
Equipment	06CP-02-BRDG Equipment, Bridging/Patching/Gateway	AEL CODE: 06CP-02-BRDG Interoperable bridging equipment	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00	1

**Funds**

**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 Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
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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
Other Condition of Funding. 06CC-03-SATB Phone, Satellite Base - needs to be addressed. This is not the correct AEL but applicant needs to research more to determine which one to use.	4/15/2016	8/8/2016	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Interoperability Standards COG Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the agency's region. Documentation certifying compliance with these standards must be obtained from your Council of Governments (COG). Please upload into eGrants a certification statement (email or letter) from your COG that indicates the communications equipment you intend to purchase is compliant with the region's interoperability standards.	8/8/2016		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	4/15/2016		<input type="checkbox"/>	<input type="checkbox"/>