

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

May 15, 2017

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable David Fuentes, 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:

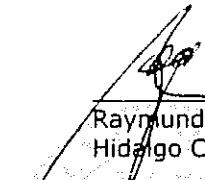
The county auditor shall certify to the commissioners' court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufracio, 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
\$80,000.00

PURPOSE
Grant Number: 3174902
Federal/State Award ID: EMW-2016-SS-00056
Operation Stone Garden Program (OPSG) FY16
CPCT3

CERTIFIED BY:


Raymundo Eufracio, CPA
Hidalgo County Auditor

5/15/17
Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS M. SINGLETERRY
JUDGE, 92ND D.C.
- RODOLFO DELGADO
JUDGE, 93RD D.C.
- J. R. "BOBBY" FLORES
JUDGE, 136TH D.C.
- ROSE GUERRA REYNA
JUDGE, 204TH D.C.
- JUAN R. PARTIDA
JUDGE, 275TH D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.
- MOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 389TH D.C.
- KENO VASQUEZ
JUDGE, 398TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 430TH D.C.
- PENEK A. BETHACOURT
JUDGE, 449TH D.C.

AI-59796

Constables 6. B.

CC - REGULAR

Meeting Date: 05/16/2017

Submitted For: Dan Broyles, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. 3 - OPSG (1284)

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY 2016 for the amount of \$80,000.00.
2. Authorization and approval for County Judge, as authorized official, to electronically accept grant award form and related documents.
3. Authorization to pay Overtime reimburseable under the grant terms and conditions.
4. Approval of Certification of Revenues, as certified by the County Auditor, for the FY 2016 Operation Stonegarden Grant in the amount of \$80,000.00.
5. Approval to appropriate the budget for Constable Pct. 3 portion of the FY 2016 Operation Stonegarden Grant in the amount of \$80,000.00.

BACKGROUND

Grant No.3174902

Grant Operation Date is from 01/01/17 to 08/31/18.

Fiscal Impact

CALENDAR YEAR: 2019

ACCT. #: 7-1284-421-00-293-047-9-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No local match is required; approval to accept grant. Appropriation of funds.
Revenue Acct# 7-1284-331-12-293-047-9-000.

Attachments

Appropriation

SOGA

Form Review

| Inbox | Reviewed By | Date |
|---------------------|----------------|---------------------|
| Budget & Management | Veronica Ortiz | 05/12/2017 04:07 PM |
| Final Approval | Monica Badillo | 05/12/2017 05:46 PM |

Form Started By: Raquel Ramos
Final Approval Date: 05/12/2017

Started On: 05/11/2017 08:05 AM

Itsayana Vallejo

From: Raquel Ramos [raquel.ramos@co.hidalgo.tx.us]
Sent: Friday, May 12, 2017 3:59 PM
To: Itsayana Vallejo
Cc: Dan Broyles; rene gonzalez; Larry Gallardo
Subject: CORren

Good Afternoon Itsy,

I am respectfully requesting a certification of revenues of the FY16 Operation Stonegarden Funds in the amount of \$80,000.00, under the grant award 3174902. The corresponding agenda item number is AI59796. If you have any questions, please feel free to contact me at the office. Thank you and have a great afternoon.

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

8:42 AM

| | | |
|---|---|--|
| Agency Name: Hidalgo County | Grant/App: 3174902 | Start Date: 11/2017 |
| Project Title: Hidalgo-2016 OPSG-Constable PCT3 | Status: Pending AG Acceptance of Award [BLI HOLD] | End Date: 8/31/2018 |
| Current Grant Manager: Jerry Ding | Current Program Manager: Arturo Mendez | Fund Source: HS-Homeland Security Grant Program (HSGP) |
| | Liquidation Date: | ODG Solicitation: Operation Steadfast Solicitation - FY 16 |
| | CFDA: 97.067 | |

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

General Information and Instructions

[View Introduction](#)

[View Certification and Assurances](#)

[View Instructions](#)

Grant Award Documents

[Celebratory Letter and Instructions](#)

[Grantee 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 (ODG). 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 ODG 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 ODG 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 ODG 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: | 3174902 | Award Amount: | \$80,000.00 |
| Date Awarded: | PREVIEW - AWARD NOT ACTIVE | Grantee Cash Match: | \$0.00 |
| Grant Period: | 01/01/2017 - 08/31/2018 | Grantee In Kind Match: | \$0.00 |
| Liquidation Date: | 11/29/2018 | Total Project Cost: | \$80,000.00 |
| Program Fund: | HS-Homeland Security Grant Program (HSGP) | | |
| Grantee Name: | Hidalgo County | | |
| Project Title: | Hidalgo-2016 OPSG-Constable PCT3 | | |
| 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: 8/6/2016
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.

List of Application Errors and Incomplete Information

| Item(s) that Need to be Resolved | Tab 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 |
|---|--------------|-----------|--------------------------|-------------------------------------|
| Other Condition of Funding. 2015 OT funds need to be exhausted before 2016 OT funds can be requested for reimbursement. | 4/13/2017 | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Overtime: Grantees must upload a copy of the overtime policy approved by its governing board. This policy will be considered the official policy for grant purposes and must be used throughout the grant period. The policy must: 1) clearly describe how overtime will be calculated; 2) be consistent with the agency's overtime policy; and 3) treat grant-paid personnel the same as non-grant paid personnel. OOG will monitor overtime expenditures based on this policy. OOG will release the Condition of Funding once OOG approves the overtime policy. | 1/20/2017 | 1/31/2017 | <input type="checkbox"/> | <input type="checkbox"/> |
| 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. | 1/20/2017 | | <input type="checkbox"/> | <input type="checkbox"/> |
| Operations Order Required: By participating in the OPSG, the state, local, and Tribal agencies agree to conduct operations designed to reduce border-security risk. Tactical operations will be conducted on a periodic basis meeting the criteria outlined below. Tactical operational periods are composed of six critical elements: 1) a pre-planning meeting with the IPT; 2) specified beginning and ending dates; 3) intelligence driven, with a nexus to border security; 4) use of targeted enforcement techniques; 5) clearly stated objectives; and 6) an after-action meeting. A campaign should involve several tactical operational periods. These periods require deliberate on-going planning to ensure command, staff, and unit activities synchronize to current and future operations. Please prepare and submit the next Operations Order. Fund holds on specific budget line items will be released as Operations Orders are approved. | 1/20/2017 | | <input type="checkbox"/> | <input type="checkbox"/> |
| Personnel Cap Waiver: Pending approval of the Personnel Cap Waiver by the FEMA Administrator, your jurisdiction is authorized to spend up to, but must not exceed, 50 percent of the Operation Stonegarden allocation issued by FEMA. Fund holds on specific budget line items will be released upon receipt of the FEMA Administrator's approval of the Operations Order. | 1/20/2017 | 2/15/2017 | <input type="checkbox"/> | <input type="checkbox"/> |
| Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following: <ul style="list-style-type: none"> • Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested; • A commitment to provide all applicable matching funds; • A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update OOG should the official change during the grant period.); and • A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG. | 1/20/2017 | 3/8/2017 | <input type="checkbox"/> | <input 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. | 4/13/2017 | | <input type="checkbox"/> | <input type="checkbox"/> |

Accept Decline



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