



# HIDALGO COUNTY SHERIFF'S OFFICE

## SHERIFF J.E. "EDDIE" GUERRA

July 10, 2019

Grant Program Directorate  
 Federal Emergency Management Agency  
 Department of Homeland Security  
 800 K. Street, NW, Washington, D.C. 20472

RE: 2018 FRAG ORDER Request (OP ORDER RGVRGV-12-007)

Dear Grant Program Directorate,

The 2018 Operation Stonegarden performance grant period is underway. Total funding awarded to Hidalgo County was \$4,500,000.00. These funds were shared with 19 local law enforcement agencies which were invited to participate in 2018 Operation Stonegarden.

The Hidalgo County Sheriff's Office wishes to transfer monies from Operational Costs - Other (Organization) to Overtime Cost for M&A Staff (M&A) in the amount of \$1,004.38. Additionally, the HCSO wishes to transfer monies from Operational Overtime for Law Enforcement (Organization) to Overtime Cost for M&A Staff (M&A) in the amount of \$5.78. The HCSO also wishes to move monies from Overtime for Dispatcher (Organization) to Overtime Cost for M&A Staff (M&A) in the amount of \$0.82. Lastly, the HCSO wishes to move monies from Supplies and Direct Operating Expenses to Equipment in the amount of \$32,025.34 to add to the allotted money for the purchase of LPR systems.

From	Amount	To	Amount
Operational Costs - Other (Organization)	\$1,004.38	Overtime Cost for M&A Staff (M&A)	\$1,004.38
Operational Overtime for Law Enforcement (Organization)	\$5.78	Overtime Cost for M&A Staff (M&A)	\$5.78
Overtime for Dispatcher (Organization)	\$0.82	Overtime Cost for M&A Staff (M&A)	\$0.82
Supplies and Direct Operating Expenses (Vigilant Commercial Account (1 year subscription))	\$32,025.34	Equipment (Vigilant License Plate Readers)	\$32,025.34



# HIDALGO COUNTY SHERIFF'S OFFICE

## SHERIFF J.E. "EDDIE" GUERRA

The Hidalgo County Constables PCT #3 wishes to transfer monies from Operational Costs – Other (Organization) to Personnel Operational Overtime for Law Enforcement in the amount of \$7,624.00.

From	Amount	To	Amount
Operational Costs – Other (Organization)	\$7,624.00	Personnel Operational Overtime for Law Enforcement	\$7,624.00

The Hidalgo County Constables PCT #4 wishes to transfer monies from Personnel Operational Overtime for Law Enforcement to Equipment for the purchase of 2 ELSAG-License Plate Readers in the amount of \$29,450.00. Additionally, the Hidalgo County Constables PCT #4 also wishes to transfer monies from Personnel Operational Overtime for Law Enforcement to Personnel Operational Overtime for Communication Officers in the amount of \$5,000.00 (\$4,145.59 OT; \$854.41 FRINGE).

From	Amount	To	Amount
Personnel Operational Overtime for Law Enforcement	\$29,450.00	Equipment for the purchase of 2 ELSAG-License Plate Readers	\$29,450.00
Personnel Operational Overtime for Law Enforcement	\$5,000.00	Personnel Operational Overtime for Communication Officers	\$5,000.00 (***Note: \$4,145.59 – OT <u>\$854.41 – Fringe</u> \$5,000.00)

The Alton Police Department was allotted a total of \$29,000 for the purchase of a vehicle. Alton P.D. wishes to transfer \$11,000 from their Personnel Operational Overtime for Law Enforcement to Equipment to increase the amount allotted to purchase a vehicle.

From	Amount	To	Amount
Personnel Operational Overtime for Law Enforcement	\$11,000.00	Equipment to increase the amount allotted to purchase a vehicle	\$11,000.00



# HIDALGO COUNTY SHERIFF'S OFFICE

## SHERIFF J.E. "EDDIE" GUERRA

The Edinburg Police Department is requesting to move \$100,000.00 from Personnel Operational Overtime for Law Enforcement to Equipment for the purchase of a FLIR SkyWatch Tower in the amount of \$100,000.00

From	Amount	To	Amount
Personnel Operational Overtime for Law Enforcement	\$100,000.00	Equipment for the purchase of a FLIR SkyWatch Tower	\$100,000.00

The Hidalgo Police Department is requesting to move \$55,200 from Supplies and Direct Operating Expenses to Personnel Operational Overtime for Law Enforcement in the amount of \$55,200.

From	Amount	To	Amount
Supplies and Direct Operating Expenses	\$55,200.00	Personnel Operational Overtime for Law Enforcement	\$55,200.00

The Sullivan City Police Department is requesting to move \$60,000 from Personnel Operational Overtime for Law Enforcement to Equipment to purchase one 2018 or newer Chevy Tahoe fully equipped with emergency equipment.

From	Amount	To	Amount
Personnel Operational Overtime for Law Enforcement	\$60,000.00	Equipment to purchase one 2018 or newer Chevy Tahoe fully equipped with emergency equipment	\$60,000.00

The Hidalgo County Sheriff's Office does concur with these requests. Please see individual requests attached.



# **HIDALGO COUNTY SHERIFF'S OFFICE**

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**SHERIFF J.E. "EDDIE" GUERRA**

Your immediate attention to this request will be greatly appreciated since time is of the essence in this request.

Sincerely,

J.E. "Eddie" Guerra  
Hidalgo County Sheriff

Attachments

S.R.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540  
Office: (956) 383-8114



**CONSTABLE PRECINCT 3**  
**LAZARO "LARRY" GALLARDO, JR.**

May 10, 2019

**TO:** Sabrina Rodriguez  
Hidalgo County Sheriff's Office

**FROM:** Raquel V. Ramos  
Hidalgo County Constable Pct. 3 Office

**RE:** Frag Order for Grant/App: 3174904

Good Morning,

I am respectfully requesting a frag order for monies to be transferred, within Operation Stonegarden FY18 Grant, from Operational Costs – Other (Organization) in the amount of \$7,624.00 into Personnel under Operation Overtime for Law Enforcement (Organization).

Please let me know if there is anything else needed on my part in regards to this request. Thank you for your time and attention in this matter.

Sincerely,

Raquel V. Ramos  
Executive Assistant



## CONSTABLE PRECINCT 4 A. "J.R." GAITAN

June 3, 2019

To: Sabrina Rodriguez – Program Manager / Financial Division

Hidalgo County Sheriff's Office

From: Javier Rodriguez – Sergeant / Administrative Division

Hidalgo County Constable Pct 4 Office

Ref: Frag Order under Grant # 3175004 (OPSG 2018)

The Hidalgo Co Constable Pct 4 office is requesting a frag order for grant # 3175004 (OPSG 2018)

The request is as follows:

1. **\$29,450.00** from OVERTIME to EQUIPMENT for 2 ELSAG – License Plate Readers
  - Quote attached
2. **\$5,000.00** from OVERTIME to COMMUNICATIONS/SUPPORT PERSONNEL for dispatcher overtime
  - Communications Officer O.T. = \$4,145.59
  - Communications Officer Fringe Benefits = + \$854.41
  - Total \$5,000.00

If you have any questions on this request, please don't hesitate to contact me.

Sincerely,

Sergeant Javier Rodriguez

Hidalgo County Constable Pct 4 Office

956-383-8560 office

[javier.rodriguez@co.hidalgo.tx.us](mailto:javier.rodriguez@co.hidalgo.tx.us)



# ALTON POLICE DEPARTMENT

Office of Chief of Police

509 S. Alton Blvd. Alton TX, 78573 Office (956) 432-0700 Fax (956) 432-0711

To: Sheriff J.E. "Eddie" Guerra

From: Chief Jonathan B. Flores

Ref: Operation Stonegarden FY 2018 Frag Order

Date: 04/30/2019

I am humbly requesting a modification to our Operation Stonegarden FY 2018 funds.

Currently we are allotted \$29,000 to purchase a vehicle and the remaining funds are for overtime.

I am requesting that we increase amount allotted to purchase a new vehicle which will be utilized for operations to \$40,000 and the remaining \$25,000 will be utilized for overtime.

Thanks in advance for your consideration.

 THE CITY OF  
**Edinburg**  
POLICE DEPARTMENT

June 17, 2019

To: Unites States Department of Homeland Security  
Federal Emergency Management Agency  
Grants Program Directorate, Grants  
800 K Street, NW Suite 5035  
Washington, DC 20531

RE: OPSG OO TX Hidalgo FY18 19-RGVRGV-12-007 V0

Dear Grants Program Directorate,

The Edinburg Police Department was awarded \$275,000 for 2018 Operation Stonegarden. The \$275,000 was budgeted for overtime.

The Edinburg Police Department is respectfully requesting authorization to transfer funds originally allocated for overtime to equipment for the purchase of a FLIR SkyWatch Tower. The SkyWatch Tower will cost approximately \$158,095 The Edinburg Police Department asks that \$100,000.00 from overtime be transferred to equipment to assist in the purchase. The Edinburg Police Department will commit \$58,095 to complete the purchase.

<b>From Line Item</b>	<b>Amount</b>	<b>To Line Item</b>	<b>Amount</b>
<b>Overtime</b>	<b>\$100,000</b>	<b>Equipment</b>	<b>\$100,000</b>
			<b>TRANSFER Total: \$100,000</b>

Your attention to this request will be greatly appreciated.

Sincerely,



Cesar Torres  
Chief of Police, Edinburg Police Department





# Hidalgo Police Department

211 E. Esperanza \* Hidalgo, Texas 78557  
(956) 843-2737 \* Fax (956) 843-6813



May 8, 2019

To: Sabrina Rodriguez, Hidalgo County Sheriff Office  
From: Jesus Ortega, Interim Chief of Police  
INRE: OPSG 2018 Fargo  
Grant number 3172604

Ms.

The City of Hidalgo is requesting to move \$55,200 in supplies and direct operating expenses to overtime. The City of Hidalgo will cover the cost of fuel and other maintenance cost associated with this grant.

Thank you,

A handwritten signature in blue ink, appearing to read "Jesus Ortega" with the number "3906" written below it.

Interim Chief Jesus Ortega  
Hidalgo Police Department  
211 East Esperanza  
Hidalgo TX. 78557  
956-843-2737 (Office)



# Sullivan City Police Department

May 15, 2019

To: Hidalgo County Sheriff's Office

Re: Frag Order for Grant FY18 3694602

I am respectfully requesting a frag order for monies to be transferred, within Operation Stonegarden FY18 Grant, from Operation Overtime for Law Enforcement (Organization) in the amount of \$60,000.00 into Equipment, one (1) 2018 or newer Chevy Tahoe fully equipped with emergency equipment (AEL #12VE-00-Miss (To enhance law enforcement patrols to continue supporting border security efforts).

Thank you for your help and consideration to this matter. Please do not hesitate to call me if anything else is needed on my part regarding this Frag Order.

Respectfully,

A handwritten signature in black ink, appearing to read "Richard Ozuna", written over a horizontal line.

Richard Ozuna  
Chief of Police