



*Chief,
Pass on to
the appropriate
Office for
filing -*

Law Enforcement Sensitive

U.S. Department of Justice

United States Attorney
Organized Crime Drug Enforcement Task Forces
Southwest Region

P.O. Box 61129
Houston, TX 77208

713-567-9000
Fax: 713-718-3307

Memorandum

August 3, 2009

To: Sheriff Guadalupe Trevino
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, TX 78539

From: *[Signature]*
Kenneth Magidson
AUSA OCDETF Coordinator
Southwest Region

Re: Organized Crime Drug Enforcement Task Force (OCDETF) Overtime and Authorized Expense Program for Fiscal 2009

OCDETF Investigation # DCN: Sponsoring Federal Agency:
SW-TXS-0672 1056094 DEA

Hidalgo County Sheriff's Office

At this time the Coordination Group has agreed to de-obligate funding in the above captioned agreement in the amount of -\$2,083.22. This de-obligation gives your agency a total amount funded of \$1,416.78 for this fiscal year which ends September 30, 2009.

<u>Funding History</u>	<u>Funding Date</u>	<u>Change</u>	<u>Total</u>
Beginning Agreement Amount	12/01/2008	\$ 3,500.00	\$ 3,500.00
Funding Change	07/30/2009	-\$ 2,083.22	\$ 1,416.78

No further reimbursements will be authorized without a written request, and authorization from, the OCDETF Core City Coordinators. You should ensure that you do not exceed your allocation.

Run Date 08/07/09 02:36 PM

For 07/01/09 - 07/31/09

Periods 07 - 07 Cut Off Date

Hidalgo County

Expenditure Detail Report By Account

By Department

Page No 1715

FJEXD01A

EOM

Account No/Description	Budget	Encumbrance	Expenditures	Available
9-1284-421-00-280-046-9-131 OCDETF SW-TXS-0672-OVERTIME PAY	3,198.56	.00	1,115.34	2,083.22
	3,198.56	.00	1,115.34	2,083.22
046	3,198.56	.00	1,115.34	2,083.22

* Beginning Balance

* Ending Balance