


Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Mr. Ramon Garcia Hidalgo County Auditor's Office 3100 S. Closner, Foxtrot Building Edingburg, TX 78539		4. Award Number: G11SS0002A	
		5. Grant Period: From 01/01/2011 to 12/31/2012	
1A. Subrecipient IRS/Vendor No.	6. Date: 12/16/2011	7. Action	
Subrecipient Name and Address	8. Supplement Number 3	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$654,957.00	
3. Project Title	10. Amount of This Award:	\$53,000.00	
McAllen Initiative	11. Total Award:	\$707,957.00	
12. The above Grant is approved subject to such conditions or limitations as are set forth in the original award.			
13. Statutory Authority for Grant: Public Law 112-10			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Deputy National HIDTA Director		15. Typed Name and Title of Authorized Official Ramon Garcia Hidalgo County Auditor's Office Judge	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 103110834 EIN: 1746000717A4		19. HIDTA AWARD OND10B3SE1112 OND2000000 , OC 4101 JID: 28520	

Initiative Cash by HIDTA

FY 2011

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
SWB - South Texas	Hidalgo County Auditor's Office	Director's Administrative Support Element	0.00	Administration	G11SS0002A
		South Texas HIDTA McAllen Initiative	707,957.00	Investigation	G11SS0002A
Agency Total : Hidalgo County Auditor's Office			707,957.00		

Total 707,957.00

Budget Detail

2011 - SWB - South Texas

Initiative - South Texas HIDTA McAllen Initiative

Award Recipient - Hidalgo County Auditor's Office (G11SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

Current Budget (net of reprogrammed funds)

\$53,000.00

Overtime	Quantity	Amount
Overtime		\$10,000.00
Total Overtime		\$10,000.00
Travel	Quantity	Amount
Travel		\$6,000.00
Total Travel		\$6,000.00
Services	Quantity	Amount
Services		\$17,000.00
Total Services		\$17,000.00
Supplies	Quantity	Amount
Supplies		\$10,000.00
Total Supplies		\$10,000.00
Other	Quantity	Amount
Other		\$10,000.00
Total Other		\$10,000.00
Total Budget		\$53,000.00

Reprogram # 28 520
Disc. Award
Approved 12-7-11
by board
mk



SOUTHWEST BORDER – SOUTH TEXAS HIDTA
8600 WURZBACH ROAD, SUITE 802
SAN ANTONIO, TEXAS 78240
(210) 692-1532 – TELEPHONE
(210) 692-1891 – FACSIMILE



December 12, 2011

Good afternoon Commander,

This year the Executive Committee of the South Texas HIDTA had approximately \$305,000 in discretionary funds to award the initiatives. The submissions from 14 of the initiatives totaled \$670,395. The Financial Sub-committee worked with the staff to make recommendations to the Executive Committee in order to evaluate each request and make the necessary reductions to meet our \$305,000 target.

Please be advised that the discretionary funds award requested (December, 2011) by the McAllen Hidalgo County TF (Hidalgo County District Attorney) have been approved. Your request was **approved in the amount of \$53,000** by the Executive Committee (December 7th, 2011). See attached re-program for details of approved award.

These are considered *designated funds* and *may only be used as approved*, if modifications are required, they must be pre-approved by our office. **The funds will be available through your agency funding processes. Note that all purchases must follow their policies and procedures.** These discretionary funds will expire on December 31, 2012.

Attached is a copy of the approved reprogram providing the discretionary funds for your records. The reprogramming has been processed and an award letter amending your 2011 Grant will be issued within a few days. Please have the Award Modification Letter signed and returned as soon as possible. Funds may not be spent until the award letters are posted. The procurement process for any equipment purchases must be started as soon as funds are available.

For each purchase of equipment an inventory form must be submitted with the paperwork for reimbursement in order that an inventory number may be issued to place on the purchased items. The reimbursement request will not be processed without the inventory form.

If you have any questions, please feel free to contact the Financial Manager Gina Hinojosa at 210-692-7044.

Respectfully,

Michael D. Dromgoole, Deputy Director
South Texas HIDTA



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SAN ANTONIO, TEXAS 78240
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Memorandum

From: Terry Velez
Date: January 4, 2012
Re: Award Modifications

You will find your award modification (s) attached. If the modification is accepted, please sign and return a copy to:

STX HIDTA Director's Admin Office
8600 Wurzbach, Suite 802
San Antonio, TX 78240

Please retain the original signed document for your files.

Please call if you have any questions at (210) 692-1532. Thank you.