



Jose Rodriguez <jose.rodriguez@hidalgo.org>

Fwd: Hidalgo County Sheriff Office; OCDETF Investigation SW-TXS-1317

1 message

Isabel Rodriguez <isabel.rodriguez@auditor.co.hidalgo.tx.us>

Mon, Jul 15, 2024 at 3:36 PM

To: Jesse Gonzales <jesse.gonzales@auditor.co.hidalgo.tx.us>

Cc: Jose Rodriguez <jose.rodriguez@hidalgo.org>, Myra Montoya <myra.montoya@hidalgo.org>, Rossana Schettino <rossana.schettino@auditor.co.hidalgo.tx.us>

Hi Jesse,

I have spoken to Ms. Jenicka White from DEA and the \$10,654.75 is available already in the grant. I was told that the way the DEA functions is that they award the amount needed in increments of \$5k.

Please send the up-to-date billing for the Silver Heron, SW-TXS-1317 for the full amount currently on LINQ of \$10,954.75.

----- Forwarded message -----

From: **Isabel Rodriguez** <isabel.rodriguez@auditor.co.hidalgo.tx.us>

Date: Mon, Jul 15, 2024 at 11:05 AM

Subject: Hidalgo County Sheriff Office; OCDETF Investigation SW-TXS-1317

To: <Jennika.L.White@dea.gov>

Good morning Ms. Jennika,

I am reaching out to you because we received a modification that reduced our award SW-TXS-1317 by \$5000.

As you may understand, the law enforcement officer assigned to this case used more than the awarded amount as we received the award in late April while this modification took place in March.

Mr. Jose Rodriguez has been in contact with you requesting additional funds from the original award. It is my understanding that we could continue working that overtime performed would be paid in full for validated duties.

It is in the best interest of our county to ensure that we have the resources to allow this work to continue. However, we also have policies in place that we must abide by. Right now, SW-TXS-1317 has a modified budget of \$5000, we are currently on the red; -\$5654.75.

I understand that the modification process on the federal side can be lengthy, but is there any way we can expedite this request? Is there some documentation that can be provided to us related to the award increase?

A response is greatly appreciated.

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Respectfully,

Isabel Rodriguez

Grants Accounting Supervisor | Hidalgo County Auditor's Office

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Respectfully,

Isabel Rodriguez

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