



# Consideration of Lea County Resolution No. 22-MAY-119R Approving Application SF-424, Certification Regarding Lobbying, and Grant Agreement No. G22SN0017A between Lea County and the Office of National Drug Policy for the High Intensity Drug Trafficking Area (HIDTA) Region VI Drug Task Force Issued for

Application for Federal	
*1. Type of Submission:	
<input type="checkbox"/> Preapplication	
<input checked="" type="checkbox"/> Application	
<input type="checkbox"/> Changed/Corrected App	
*3. Date Received:	
5a. Federal Entity Identifier:	
b/a	
State Use Only:	
6. Date Received by State:	
8. APPLICANT INFORMATION	
*a. Legal Name: LEA COUNTY	
*b. Employer/Targeter Ident	
1856000226A	
d. Address:	
* Street1: 100 N Main	
Street2:	
* City: LOVINGTON	
County/Parish:	
* State: NM	
Province:	
* Country: USA	
* Zip / Postal Code: 88026	
e. Organizational Unit:	
Department Name:	
f. Name and contact information	
Prefix: Mr.	
Middle Name:	
* Last Name: GALLAGHER	
Suffix:	
Title: COUNTY MANAGER	
Organizational Affiliation:	
* Telephone Number:	
* Email:	

## Executive Office of the President Office of National Drug Control Policy

1. Recipient Name and Address	Michael Gallagher County Manager Lea County 100 N Main Lovington, NM 88026
2. Total Amount of the Federal Award	\$1,253,889.00
2A. Budget Approved by the Agency	\$1,253,889.00
3. CHDA Name and Number	High Intensity Drug Trafficking Area - 95.001
3A. Project Description	High Intensity Drug Trafficking Area
12. This Grant is non-R&D attached pages.	
13. Statutory Authority for Grant	Public Law 117-103 H.R.
AGENCY APPROVAL	
14. Typed Name and Title of Approving Official	Shannon Kelly National HIDTA Director Office of National Drug Control Policy
AGENCY USE ONLY	
18. Accounting Classification	UI: E9KNNUH41 DUNS: 010485308 EIN: 1856000226A



## EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY

Mr. Michael Gallagher  
Lea County  
100 N Main  
Lovington, NM 88026

Dear Mr. Gallagher:

We are pleased to announce that your County has been selected to participate in the High Intensity Drug Trafficking Area (HIDTA) Region VI Drug Task Force. This grant is non-R&D and is attached to the grant agreement.

The grant agreement is attached to the administrative action, program goals or objectives, and the grant agreement.

If you accept the grant, please return a copy via email to the HIDTA Director.

Please keep the grant agreement confidential. If you have any questions, please contact the HIDTA Director.



## HIGH INTENSITY DRUG TRAFFICKING AREA

2450 LAKEVIEW DR. BLDG. A \* LAS CRUCES, NM 88007 \* PH (575) 541-7501 \* FAX (575) 541-7510

May 11, 2022

County Manager Michael Gallagher  
Lea County  
100 N. Main  
Lovington, NM 88026

Dear Mr. Gallagher:

The Office of National Drug Control Policy is awarding funds to the NM HIDTA Program to support various HIDTA Initiatives. Your fiduciary was awarded the funds as outlined in the attached grant award and modification to support the strategy of the HIDTA program. This award was issued beginning January 1, 2022 and ends December 31, 2023. The State and Local NM HIDTA Initiatives are expected to begin spending these FY 2022 funds July 1, 2022 and should have expended all or most of the awarded funds by June 30, 2023. The enclosed grant award and SF-424 application should be completed and returned to the NM HIDTA Director's Office as soon as possible as not to delay issuance of funds.

The FY 2022 HIDTA grant award is subject to the Office of Management and Budget (OMB) Uniform Guidance. Please ensure that this award is executed in accordance with changes mandated in this guidance, specifically if your agency is a pass-through entity with sub recipients.

The attached cover letter from ONDCP provides detailed information and requests that you send the signed Award and Special Conditions to Miami. I am asking, however, that you return this paperwork to our office. Once it is received, our office will then forward this information on to Miami. This is being done in order to ensure that the NM Director's Office has the same documentation as the Miami Assistance Center. If you have any questions, please contact Sandra Russell, Finance Director at (575) 541-7503.

Sincerely,

Will R. Glaffey  
Executive Director

Attachments  
WRG:sar



ATTEST: Keith Manes  
Lea County Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

County Attorney

## STATE OF NEW MEXICO COUNTY OF LEA RESOLUTION NO. 22-MAY-119R

A RESOLUTION APPROVING APPLICATION SF-424, CERTIFICATION REGARDING LOBBYING, AND GRANT AGREEMENT NO. G22SN0017A BETWEEN LEA COUNTY AND THE OFFICE OF NATIONAL DRUG POLICY FOR THE HIGH INTENSITY DRUG TRAFFICKING AREA (HIDTA) REGION VI DRUG TASK FORCE ISSUED FOR 01/01/2022 TO 12/31/2023

WHEREAS, Lea County is the fiscal agent for the Region VI Drug Task Force; and

WHEREAS, for the grant period of 01/01/2022 to 12/31/2023, HIDTA was awarded a grant in the amount of \$1,253,889.00.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of County Commissioners of Lea County that \$1,253,889.00 Grant Award G22SN0017A is hereby approved.

BE IT FURTHER RESOLVED that the Commission Chair and/or County Manager may finalize and sign any agreements consistent with the terms of this resolution.

PASSED AND APPROVED on this 26th day of May 2022, by the Lea County Board of County Commissioners in an open meeting in Lovington, New Mexico.

## LEA COUNTY BOARD OF COUNTY COMMISSIONERS

Dean Jackson (District 1), Chair  
Voted: Yes No Abstain

Gary G. Eidson (District 3), Vice Chair  
Voted: Yes No Abstain

Rebecca Long (District 2), Member  
Voted: Yes No Abstain

Jonathan Sena (District 4), Member  
Voted: Yes No Abstain

Pat Sims (District 5), Member  
Voted: Yes No Abstain

Grant Agreement No. G22SN0017A between Lea County and the Office of National Drug Policy for the High Intensity Drug Trafficking Area (HIDTA) Region VI Drug Task Force Issued for 01/01/2022 to 12/31/2023



**LEA COUNTY BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY FORM**

**LCBCC Meeting Date: Thursday, May 26, 2022**

Submit this summary form & all attachments to the Finance Director [clow@leacounty.net](mailto:clow@leacounty.net) & cc the Community Engagement Manager [sstout@leacounty.net](mailto:sstout@leacounty.net); Public Information Officer [mrussell@leacounty.net](mailto:mrussell@leacounty.net) and County Manager [mgallagher@leacounty.net](mailto:mgallagher@leacounty.net) by: **Tuesday, May 17, 2022**

*County Manager Approval required for all time sensitive issues that do not meet the above deadline.*

<b>DATE SUBMITTED</b> mm-dd-yyyy: 05/12/2022	<b>SUBMITTED BY</b> Name, Title, Dept: Wm. Robert Sullivan; Coordinator	
<b>SUBJECT:</b> G22SN0017A Region VI - 2022 Grant Award	<b>ATTACHMENT(S):</b> G22 Grant Award, SF-424 Application and Certification regarding lobbying.	
<b>NO. OF ORIGINALS FOR SIGNATURE:</b> 1. Resolution, 1. Application, 1. Agreement	<b>ACTION REQUESTED:</b> Action Item	
<b>BUDGET LINE ITEM NUMBER:</b> 609-71 and 608-71	<b>FISCAL BUDGET YEAR:</b> 2022-2023	
<b>STRATEGIC PLAN</b> Implementation of 5 Year Strategic Plan: Section 3.5, "Lea County shall be a safe community without crime"		
<b>SUMMARY:</b> This is the 2022 HIDTA Grant Award for Region VI Drug Task Force. This award includes an application, certification and the grant award. The 2022 HIDTA Grant Award Total is \$1,253,889.00		
<b>Requested Items Needed for Presentation</b> Easels/Laptop/Projector/Etc.: Easel <input type="checkbox"/> If checked, how many: Laptop <input checked="" type="checkbox"/> Projector <input checked="" type="checkbox"/> Other: <input type="checkbox"/>	<b>See Additional Summary Attached</b> <input type="checkbox"/>	
<b>SUBMITTER'S RECOMMENDATION(S):</b> We recommend the 2022 Grant Award be approved	<b>Submitter's Signature</b> Department Director, Etc. Wm. Robert Sullivan <small>Digitally signed by Wm. Robert Sullivan Date: 2022.05.12 12:03:45 -06'00'</small>	
<b>FINANCE REVIEW</b> Fiscal Impact/Cost: The financial impact to Lea County will be grant funding to support the HIDTA program in Southeast New Mexico in the amount of \$1,253,889. Funds will be budgeted for FY 23 in Funds 608 and 609.	<b>Reviewed by Finance Director</b> Henry C Low Jr <small>Digitally signed by Henry C Low Jr Date: 2022.05.12 13:03:25 -06'00'</small>	
<b>LEGAL REVIEW:</b> (Note: Travel does not need legal review)	<b>Reviewed by County Attorney</b>	
<b>COUNTY MANAGER REVIEW:</b>	<b>Approved by County Manager</b> to be Placed on Agenda 	
<b>Item No.</b> 0201 <b>RECORDING SECRETARY'S USE ONLY ~ COMMISSION ACTION TAKEN</b>		
Approved: _____ Resolution No. <u>22-MAY-119R</u> Continued To: _____	Denied: _____ Policy No. _____ Referred To: _____	Other: _____ Ordinance No. _____ Comments: _____

STATE OF NEW MEXICO  
COUNTY OF LEA  
RESOLUTION NO. 22-MAY-119R

A RESOLUTION APPROVING APPLICATION SF-424, CERTIFICATION REGARDING LOBBYING, AND  
GRANT AGREEMENT NO. G22SN0017A BETWEEN LEA COUNTY AND THE OFFICE OF NATIONAL  
DRUG POLICY FOR THE HIGH INTENSITY DRUG TRAFFICKING AREA (HIDTA) REGION VI DRUG  
TASK FORCE ISSUED FOR 01/01/2022 TO 12/31/2023

**WHEREAS**, Lea County is the fiscal agent for the Region VI Drug Task Force; *and*

**WHEREAS**, for the grant period of 01/01/2022 to 12/31/2023, HIDTA was awarded a grant in the amount of \$1,253,889.00.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of County Commissioners of Lea County that \$1,253,889.00 Grant Award G22SN0017A is hereby approved.

**BE IT FURTHER RESOLVED** that the Commission Chair and/or County Manager may finalize and sign any agreements consistent with the terms of this resolution.

**PASSED AND APPROVED** on this 26<sup>th</sup> day of May 2022, by the Lea County Board of County Commissioners in an open meeting in Lovington, New Mexico.

**LEA COUNTY BOARD OF COUNTY COMMISSIONERS**

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Dean Jackson (District 1), Chair  
Voted: Yes   No   Abstain

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Gary G. Eidson (District 3), Vice Chair  
Voted: Yes   No   Abstain

---

Rebecca Long (District 2), Member  
Voted: Yes   No   Abstain

---

Jonathan Sena (District 4), Member  
Voted: Yes   No   Abstain

---

Pat Sims (District 5), Member  
Voted: Yes   No   Abstain

**ATTEST:** Keith Manes  
Lea County Clerk

**APPROVED AS TO FORM AND LEGAL  
SUFFICIENCY:**

By: \_\_\_\_\_  
Teri Davis, Deputy Clerk

\_\_\_\_\_  
John W. Caldwell, County Attorney



## HIGH INTENSITY DRUG TRAFFICKING AREA

2450 LAKESIDE DR, BLDG. A \* LAS CRUCES, NM 88007 \* PH (575) 541-7501 \* FAX (575) 541-7510

May 11, 2022

County Manager Michael Gallagher  
Lea County  
100 N. Main  
Lovington, NM 88260

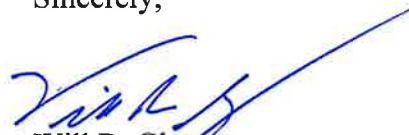
Dear Mr. Gallagher:

The Office of National Drug Control Policy is awarding funds to the NM HIDTA Program to support various HIDTA Initiatives. Your fiduciary was awarded the funds as outlined in the attached grant award and modification to support the strategy of the HIDTA program. This award was issued beginning January 1, 2022 and ends December 31, 2023. The State and Local NM HIDTA Initiatives are expected to begin spending these FY 2022 funds July 1, 2022 and should have expended all or most of the awarded funds by June 30, 2023. The enclosed grant award and SF-424 application should be completed and returned to the **NM HIDTA Director's Office as soon as possible as not to delay issuance of funds.**

The FY 2022 HIDTA grant award is subject to the Office of Management and Budget (OMB) Uniform Guidance. Please ensure that this award is executed in accordance with changes mandated in this guidance, specifically if your agency is a pass-through entity with sub recipients.

The attached cover letter from ONDCP provides detailed information and requests that you send the signed Award and Special Conditions to Miami. *I am asking, however, that you return this paperwork to our office. Once it is received, our office will then forward this information on to Miami.* This is being done in order to ensure that the NM Director's Office has the same documentation as the Miami Assistance Center. If you have any questions, please contact Sandra Russell, Finance Director at (575) 541-7503.

Sincerely,



Will R. Glaspy  
Executive Director

Attachments  
WRG:sar





**EXECUTIVE OFFICE OF THE PRESIDENT**  
**OFFICE OF NATIONAL DRUG CONTROL POLICY**  
Washington, D.C. 20503

May 2, 2022

Mr. Michael Gallagher  
Lea County  
100 N Main  
Lovington, NM 88260-4030

Dear Mr. Gallagher:

We are pleased to inform you that your request for funding from the High Intensity Drug Trafficking Areas (HIDTA) Program has been approved, and a grant (Grant Number G22SN0017A) has been awarded in the amount of \$1,253,889.00. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the New Mexico HIDTA - Southwest Border HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The grant agreement and conditions are enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the grant conditions. Failure to adhere to the grant conditions may result in the termination of the grant or the initiation of administrative action. ONDCP also may terminate the award if it no longer effectuates program goals or agency priorities.

If you accept this award, please sign both the grant agreement and the conditions and return a copy via email to your respective NHAC accountant or to the following address:


Finance Unit  
National HIDTA Assistance Center  
11200 NW 20th Street, Suite 100  
Miami, FL 33172  
(305) 715-7600

Please keep the original copy of the grant agreement and conditions for your file. If you have any questions pertaining to this grant award, please contact Jayme Delano at (202) 395 - 6794.

Sincerely,

A handwritten signature in cursive script, reading "Shannon J. Kelly".

Shannon Kelly  
National HIDTA Director

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>Grant Agreement</b>	
1. Recipient Name and Address Michael Gallagher County Manager Lea County 100 N Main Lovington, NM 88260-4030		4. Award Number (FAIN): G22SN0017A	
		5. Period of Performance: From 01/01/2022 to 12/31/2023	
2. Total Amount of the Federal Funds Obligated: \$1,253,889.00	6. Federal Award Date: May 2, 2022	7. Action: Initial	
2A. Budget Approved by the Federal Awarding Agency \$1,253,889.00	8. Supplement Number		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:		
3A. Project Description  <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$1,253,889.00		
	11. Total Amount of Federal Award: \$1,253,889.00		
12. This Grant is non-R&D and approved subject to such conditions or limitations as are set forth on the attached pages.			
13. Statutory Authority for Grant: <i>Public Law 117-103 H.R. 2471-206</i>			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official Michael Gallagher County Manager Lea County	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code UEI: E9KNNUH41ZB7 DUNS: 010485308 EIN: 1856000226A2		19. HIDTA AWARD <i>OND1070DB2223XX OND6113</i> <i>OND2000000000 OC 410001</i>	

## GRANT CONDITIONS

### A. General Terms and Conditions

1. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. § 200 (the “§ 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. §3603. For this award, the § 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. §§ 66 and 70, as well as those of 2 C.F.R. §§ 215, 220, 225, and 230. For more information on the § 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.
2. This award is subject to the following additional regulations and requirements:
  - 28 C.F.R. § 69 – “New Restrictions on Lobbying”
  - 2 C.F.R. § 25 – “Universal Identifier and System of Award Management”
  - Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 C.F.R. § 200, Subpart F, “Audit Requirements” must be submitted no later than 9 months after the close of the grantee’s audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb>
4. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). The Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.
5. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
6. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent(s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
7. These general terms and conditions, as well as archives of previous versions of these general terms and conditions, are available online at [www.whitehouse.gov/ondcp/](http://www.whitehouse.gov/ondcp/).



8. Mandatory Disclosure Requirement

As a non-federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Non-federal entities that have received a federal award including the terms and conditions outlined in appendix XII of this part are required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM), currently the Federal Awardee Performance and Integrity Information System. Failure to make required disclosures can result in any of the remedies described in § 200.339. (See also 2 C.F.R. §180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313.)

None of the funds appropriated or otherwise made available by this grant or any other Act may be used to fund a contract, grant, or cooperative agreement with an entity that requires employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information. This limitation shall not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

9. Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) be registered in SAM before submitting its application; (ii) provide a valid UEI number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
10. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 C.F.R. § 200.331.
11. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 C.F.R. §180, dealing with all sub-awards and contracts issued under the grant.
12. Recipients are prohibited from using federal grant funds to purchase certain telecommunication and video surveillance services or equipment in alignment with § 889 of the National Defense Authorization Act of 2019, Pub. L. No. 115-232. See 2 C.F.R. § 200.216. See also, HIDTA PPBG, § 7.20, Prohibited Uses of HIDTA Funds.

13. Grantees should provide a preference, to the extent permitted by law, to maximize use of goods, products, and materials produced in the United States. See 2 C.F.R. § 200.322.
14. When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all grantees receiving Federal funds included in this Act, shall clearly state—
  - (1) the percentage of the total costs of the program
  - (2) the dollar amount of Federal funds for the project or program; and
  - (3) the Office of National Drug Control Policy is the source of funding for the projects, programs and activities.
15. Failure to adhere to the General Terms and Conditions as well as the Program Specific Terms and Conditions may result in the termination of the grant or the initiation of administrative action. ONDCP may also terminate the award if it no longer effectuates program goals or agency priorities. See 2 C.F.R. § 200.340.

## B. Recipient Integrity and Performance Matters

### Reporting of Matters Related to Recipient Integrity and Performance

#### 1. *General Reporting Requirement*

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then you as the recipient during that period of time must maintain the currency of information reported to SAM that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under § 872 of Public Law 110-417, as amended (41 U.S.C. § 2313). As required by § 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available. See 41 U.S.C. § 417b(e)(1).

#### 2. *Proceedings About Which You Must Report*

Submit the information required about each proceeding that:

Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

- a. Contract from the federal government;
- b. Reached its final disposition during the most recent 5-year period; and
- c. Is one of the following:
  - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
  - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
  - (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
  - (4) Any other criminal, civil, or administrative proceeding if:
    - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

- (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
- (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

### 3. *Reporting Procedures*

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under federal procurement contracts that you were awarded.

### 4. *Reporting Frequency*

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5-year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

### 5. *Definitions*

For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and state level, but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

- (1) Only the federal share of the funding under any federal award with a recipient cost share or match; and

- (2) The value of all expected funding increments under a federal award and options, even if not yet exercised.

## C. Program Specific Terms and Conditions

The grant condition is as follows:

1. This award is subject to the requirements in the SUPPORT for Patients and Communities Act, 21 U.S.C. §§ 1701 *et seq.* and in the ONDCP National HIDTA Program Office HIDTA *Program Policy and Budget Guidance* (September 9, 2021) (PPBG). The HIDTA PPBG is issued pursuant to authority granted the Director of ONDCP by the SUPPORT for Patients and Communities Act (21 U.S.C. § 1706) and the Uniform Administration Requirements (2 C.F.R. § 200) which provide the Director of ONDCP authority to coordinate funds and implement oversight and management function with respect to the HIDTA Program. The HIDTA PPBG can be accessed at the following website:  
[https://www.nhac.org/hidta\\_guidance/Program\\_Policy\\_and\\_Budget\\_Guidance2021.pdf](https://www.nhac.org/hidta_guidance/Program_Policy_and_Budget_Guidance2021.pdf)

## D. Federal Award Performance Goals

HIDTA award recipients must adhere to the performance measures, goals and requirements set forth in the PPBG Performance Management chapter (§ 10.0) and the HIDTA Performance Management Process (PMP) database.

## E. Payment Basis

1. A request for advance or reimbursement shall be made using the HHS/DPM system (<https://pms.psc.gov/>).
2. The grantee, must utilize the object classes specified within the initial grant application each time they submit a disbursement request to ONDCP. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered using the corresponding object class designations. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.
3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. § 6501 *et seq.*) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. § 450), awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/DPM using the remittance instructions provided below.

*Remittance Instructions* – Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as “addenda records” by Financial Institutions) as that will assist in the timely posting of interest earned on federal funds. Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number, interest period covered, and contact name and number. The remittance must be submitted as follows:

Through an electronic medium using either Automated Clearing House (ACH) network or a Fedwire Funds Service payment.

(i) For ACH Returns:

Routing Number: 051036706

Account number: 303000

Bank Name and Location: Credit Gateway—ACH Receiver St. Paul, MN

(ii) For Fedwire Returns\*:

Routing Number: 021030004

Account number: 75010501

Bank Name and Location: Federal Reserve Bank Treas NYC/Funds Transfer  
Division New York, NY

(\* Please note organization initiating payment is likely to incur a charge from your Financial Institution for this type of payment)

For recipients that do not have electronic remittance capability, please make check\*\* payable to: “The Department of Health and Human Services.”

Mail Check to Treasury approved lockbox:

HHS Program Support Center, P.O. Box 979132, St. Louis, MO 63197

(\*\* Please allow 4-6 weeks for processing of a payment by check to be applied to the appropriate PMS account)

Any additional information/instructions may be found on the PMS Web site at  
<http://pms.psc.gov/>.

4. The grantee or subgrantee may keep interest amounts up to \$500 per year for administrative purposes.



## **RECIPIENT ACCEPTANCE OF GRANT CONDITIONS**

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Date: 

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Michael Gallagher

Lea County

## Initiative Cash by HIDTA

FY 2022

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
New Mexico HIDTA - Southwest Border	Lea County	Region VI Drug Task Force - Administration	98,945.00	Administration	G22SN0017A
		Region VI Drug Task Force - Chaves County	161,681.00	Investigation	G22SN0017A
		Region VI Drug Task Force - Lea County	407,001.00	Investigation	G22SN0017A
		Region VI Drug Task Force - Lincoln County	198,225.00	Investigation	G22SN0017A
		Region VI Drug Task Force - Pecos Valley	388,037.00	Investigation	G22SN0017A
	Agency Total : Lea County		1,253,889.00		
Total		1,253,889.00			

# Budget Detail

2022 - New Mexico HIDTA - Southwest  
Border

Initiative - Region VI Drug Task Force - Administration

Administration

Award Recipient - Lea County (G22SN0017A)

Resource Recipient - Eddy County

Indirect Cost: 0.0%

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative Staff	1	\$63,883.00
<b>Total Personnel</b>		<b>\$63,883.00</b>
<b>Travel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative		\$5,002.00
<b>Total Travel</b>		<b>\$5,002.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - mobile phones & pagers		\$2,376.00
Communications - office phones		\$720.00
Service contracts		\$10,404.00
Shipping & postage		\$600.00
<b>Total Services</b>		<b>\$14,100.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Investigative/Operational		\$8,160.00
Office		\$7,800.00
<b>Total Supplies</b>		<b>\$15,960.00</b>
<b>Total Budget</b>		<b>\$98,945.00</b>

# Budget Detail

2022 - New Mexico HIDTA - Southwest  
Border

Initiative - Region VI Drug Task Force - Chaves County

Investigation

Award Recipient - Lea County (G22SN0017A)

Resource Recipient - Chaves County

*Indirect Cost: 0.0%*

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	1	\$3,990.00
<b>Total Overtime</b>		<b>\$3,990.00</b>
<b>Total Budget</b>		<b>\$3,990.00</b>

# Budget Detail

## 2022 - New Mexico HIDTA - Southwest Border

Initiative - Region VI Drug Task Force - Chaves County

Investigation

Award Recipient - Lea County (G22SN0017A)

Resource Recipient - City of Roswell

Indirect Cost: 0.0%

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative Staff	1	\$21,000.00
<b>Total Personnel</b>		<b>\$21,000.00</b>
<b>Fringe</b>	<b>Quantity</b>	<b>Amount</b>
Administrative staff	1	\$7,500.00
<b>Total Fringe</b>		<b>\$7,500.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	5	\$23,728.00
<b>Total Overtime</b>		<b>\$23,728.00</b>
<b>Travel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative		\$2,673.00
Investigative/Operational		\$100.00
Training		\$100.00
<b>Total Travel</b>		<b>\$2,873.00</b>
<b>Facilities</b>	<b>Quantity</b>	<b>Amount</b>
Utilities		\$4,332.00
<b>Total Facilities</b>		<b>\$4,332.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - mobile phones & pagers		\$10,992.00
Communications - office phones		\$1,440.00
Service contracts		\$9,626.00
Shipping & postage		\$1,200.00
Training		\$1,200.00
<b>Total Services</b>		<b>\$24,458.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Office		\$13,800.00
<b>Total Supplies</b>		<b>\$13,800.00</b>

## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Chaves County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - City of Roswell**

**Indirect Cost: 0.0%**

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Other</b>	<b>Quantity</b>	<b>Amount</b>
PE/PI/PS		\$60,000.00
<b>Total Other</b>		<b>\$60,000.00</b>
<b>Total Budget</b>		<b>\$157,691.00</b>



## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Lea County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - City of Lovington**

**Indirect Cost: 0.0%**

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	1	\$5,487.00
<b>Total Overtime</b>		<b>\$5,487.00</b>
<b>Total Budget</b>		<b>\$5,487.00</b>

# Budget Detail

## 2022 - New Mexico HIDTA - Southwest Border

Initiative - Region VI Drug Task Force - Lea County

Investigation

Award Recipient - Lea County (G22SN0017A)

Resource Recipient - Lea County

Indirect Cost: 0.0%

**Awarded Budget (as approved by ONDCP)**

**\$1,253,889.00**

Personnel	Quantity	Amount
Administrative Staff	1	\$63,651.00
Investigative - Law Enforcement Officer	2	\$170,440.00
<b>Total Personnel</b>		<b>\$234,091.00</b>
Fringe	Quantity	Amount
Administrative staff	1	\$30,200.00
<b>Total Fringe</b>		<b>\$30,200.00</b>
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	5	\$27,435.00
<b>Total Overtime</b>		<b>\$27,435.00</b>
Travel	Quantity	Amount
Administrative		\$500.00
Investigative/Operational		\$800.00
Training		\$3,000.00
<b>Total Travel</b>		<b>\$4,300.00</b>
Facilities	Quantity	Amount
Lease		\$25,600.00
Support		\$1,500.00
Utilities		\$7,448.00
<b>Total Facilities</b>		<b>\$34,548.00</b>
Services	Quantity	Amount
Communications - data lines		\$2,220.00
Communications - mobile phones & pagers		\$6,360.00
Communications - office phones		\$2,580.00
Insurance		\$9,600.00
Service contracts		\$18,490.00
Shipping & postage		\$100.00
<b>Total Services</b>		<b>\$39,350.00</b>
Supplies	Quantity	Amount
Investigative/Operational		\$13,400.00

## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Lea County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - Lea County**

**Indirect Cost: 0.0%**

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
Office		\$1,400.00
<b>Total Supplies</b>		<b>\$14,800.00</b>
<b>Other</b>	<b>Quantity</b>	<b>Amount</b>
PE/PI/PS		\$16,790.00
<b>Total Other</b>		<b>\$16,790.00</b>
<b>Total Budget</b>		<b>\$401,514.00</b>

## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Lincoln County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - City of Alamogordo**

**Indirect Cost: 0.0%**

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	2	\$16,048.00
<b>Total Overtime</b>		<b>\$16,048.00</b>
<b>Total Budget</b>		<b>\$16,048.00</b>

# Budget Detail

2022 - New Mexico HIDTA - Southwest  
Border

Initiative - Region VI Drug Task Force - Lincoln County

Investigation

Award Recipient - Lea County (G22SN0017A)

Resource Recipient - Lincoln County

Indirect Cost: 0.0%

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative Staff	1	\$40,598.00
<b>Total Personnel</b>		<b>\$40,598.00</b>
<b>Fringe</b>	<b>Quantity</b>	<b>Amount</b>
Administrative staff	1	\$8,100.00
<b>Total Fringe</b>		<b>\$8,100.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	3	\$33,000.00
<b>Total Overtime</b>		<b>\$33,000.00</b>
<b>Travel</b>	<b>Quantity</b>	<b>Amount</b>
Administrative		\$500.00
Investigative/Operational		\$1,400.00
Training		\$100.00
<b>Total Travel</b>		<b>\$2,000.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - data lines		\$2,580.00
Communications - mobile phones & pagers		\$4,200.00
Service contracts		\$3,600.00
Shipping & postage		\$720.00
<b>Total Services</b>		<b>\$11,100.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Investigative/Operational		\$12,000.00
Office		\$13,200.00
<b>Total Supplies</b>		<b>\$25,200.00</b>
<b>Other</b>	<b>Quantity</b>	<b>Amount</b>
PE/PI/PS		\$44,504.00
<b>Total Other</b>		<b>\$44,504.00</b>
<b>Total Budget</b>		<b>\$164,502.00</b>

## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Lincoln County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - Otero County**

**Indirect Cost: 0.0%**

**Awarded Budget (as approved by ONDCP)**

**\$1,253,889.00**

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	2	\$16,655.00
<b>Total Overtime</b>		<b>\$16,655.00</b>
<b>Total Budget</b>		<b>\$16,655.00</b>



## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Lincoln County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - Ruidoso Downs**

**Indirect Cost: 0.0%**

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	1	\$465.00
<b>Total Overtime</b>		<b>\$465.00</b>
<b>Total Budget</b>		<b>\$465.00</b>

## Budget Detail

**2022 - New Mexico HIDTA - Southwest  
Border**

**Initiative - Region VI Drug Task Force - Lincoln County**

**Investigation**

**Award Recipient - Lea County (G22SN0017A)**

**Resource Recipient - Village of Ruidoso**

**Indirect Cost: 0.0%**

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$1,253,889.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	1	\$555.00
<b>Total Overtime</b>		<b>\$555.00</b>
<b>Total Budget</b>		<b>\$555.00</b>

# Budget Detail

**2022 - New Mexico HIDTA - Southwest Border**

Initiative - Region VI Drug Task Force - Pecos Valley

Investigation

Award Recipient - Lea County (G22SN0017A)

Resource Recipient - Eddy County

**Indirect Cost: 0.0%**

**Awarded Budget (as approved by ONDCP)**

**\$1,253,889.00**

Personnel	Quantity	Amount
Administrative Staff	2	\$120,391.00
Investigative - Law Enforcement Officer	1	\$101,316.00
<b>Total Personnel</b>		<b>\$221,707.00</b>
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	3	\$60,300.00
<b>Total Overtime</b>		<b>\$60,300.00</b>
Travel	Quantity	Amount
Administrative		\$1,400.00
Investigative/Operational		\$1,406.00
<b>Total Travel</b>		<b>\$2,806.00</b>
Facilities	Quantity	Amount
Utilities		\$8,820.00
<b>Total Facilities</b>		<b>\$8,820.00</b>
Services	Quantity	Amount
Communications - data lines		\$5,568.00
Communications - mobile phones & pagers		\$7,080.00
Communications - office phones		\$4,980.00
Service contracts		\$31,236.00
Shipping & postage		\$1,140.00
<b>Total Services</b>		<b>\$50,004.00</b>
Supplies	Quantity	Amount
Investigative/Operational		\$7,560.00
Office		\$6,840.00
<b>Total Supplies</b>		<b>\$14,400.00</b>
Other	Quantity	Amount
PE/PI/PS		\$30,000.00
<b>Total Other</b>		<b>\$30,000.00</b>
<b>Total Budget</b>		<b>\$388,037.00</b>

Application for Federal Assistance SF-424		
<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify):</b> <input type="text"/>		
<b>* 3. Date Received:</b> <input type="text"/>		
<b>4. Applicant Identifier:</b> <input type="text"/>		
<b>5a. Federal Entity Identifier:</b> <input type="text"/>		<b>5b. Federal Award Identifier:</b> <input type="text"/>
<b>State Use Only:</b>		
<b>6. Date Received by State:</b> <input type="text"/>		<b>7. State Application Identifier:</b> <input type="text"/>
<b>8. APPLICANT INFORMATION:</b>		
<b>* a. Legal Name:</b> <input type="text"/>		
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> <input type="text"/>		<b>* c. UEI:</b> <input type="text"/>
<b>d. Address:</b>		
<b>* Street1:</b> <input type="text"/>		
<b>Street2:</b> <input type="text"/>		
<b>* City:</b> <input type="text"/>		
<b>County/Parish:</b> <input type="text"/>		
<b>* State:</b> <input type="text"/>		
<b>Province:</b> <input type="text"/>		
<b>* Country:</b> <input type="text"/>		
<b>* Zip / Postal Code:</b> <input type="text"/>		
<b>e. Organizational Unit:</b>		
<b>Department Name:</b> <input type="text"/>		<b>Division Name:</b> <input type="text"/>
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
<b>Prefix:</b> <input type="text"/> <b>* First Name:</b> <input type="text"/>		
<b>Middle Name:</b> <input type="text"/>		
<b>* Last Name:</b> <input type="text"/>		
<b>Suffix:</b> <input type="text"/>		
<b>Title:</b> <input type="text"/>		
<b>Organizational Affiliation:</b> <input type="text"/>		
<b>* Telephone Number:</b> <input type="text"/>		<b>Fax Number:</b> <input type="text"/>
<b>* Email:</b> <input type="text"/>		

## Application for Federal Assistance SF-424

### \* 9. Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

### \* 10. Name of Federal Agency:

ONDCP

### 11. Catalog of Federal Domestic Assistance Number:

95.001

CFDA Title:

### \* 12. Funding Opportunity Number:

HIDTA

\* Title:

### 13. Competition Identification Number:

N/A

Title:

### 14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

### \* 15. Descriptive Title of Applicant's Project:

HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\* a. Applicant

NM-002

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

01/01/2022

\* b. End Date:

12/31/2023

**18. Estimated Funding (\$):**

\* a. Federal

1,253,889.00

\* b. Applicant

\* c. State

\* d. Local

\* e. Other

\* f. Program Income

\* g. TOTAL

1,253,889.00

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:

Mr.

\* First Name:

MICHAEL

Middle Name:

\* Last Name:

GALLAGHER

Suffix:

\* Title:

COUNTY MANAGER

\* Telephone Number:

Fax Number:

\* Email:

\* Signature of Authorized Representative:

\* Date Signed:

# BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006  
Expiration Date: 02/28/2025

## SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. <b>HIDTA</b>	95.001	\$	\$	\$ 1,253,889.00	\$	\$ 1,253,889.00
2.						
3.						
4.						
5. <b>Totals</b>		\$	\$	\$ 1,253,889.00	\$	\$ 1,253,889.00

### SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	HIDTA				
<b>a. Personnel</b>	\$ 768,942.00	\$	\$	\$	\$ 768,942.00
<b>b. Fringe Benefits</b>	45,800.00				45,800.00
<b>c. Travel</b>	16,981.00				16,981.00
<b>d. Equipment</b>					
<b>e. Supplies</b>	84,160.00				84,160.00
<b>f. Contractual</b>	186,712.00				186,712.00
<b>g. Construction</b>					
<b>h. Other</b>	151,294.00				151,294.00
<b>i. Total Direct Charges (sum of 6a-6h)</b>	1,253,889.00				\$ 1,253,889.00
<b>j. Indirect Charges</b>					\$
<b>k. TOTALS (sum of 6i and 6j)</b>	\$ 1,253,889.00	\$	\$	\$	\$ 1,253,889.00
<b>7. Program Income</b>	\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8. <small>HIDTA</small>	\$	\$	\$	\$
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$	\$	\$	\$

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b)First	(c) Second	(d) Third	(e) Fourth
16. <small>HIDTA</small>	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

---

## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### \* APPLICANT'S ORGANIZATION

LEA COUNTY

#### \* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Mr. \* First Name: MICHAEL Middle Name:

\* Last Name: GALLAGHER Suffix:

\* Title: COUNTY MANAGER

\* SIGNATURE:

\* DATE:

# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013  
Expiration Date: 02/28/2025

<b>1. * Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. * Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. * Report Type:</b> <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name <input type="text" value="LEA COUTY"/> * Street 1 <input type="text" value="100 NORTH MAIN"/> Street 2 <input type="text"/> * City <input type="text" value="LOVINGTON"/> State <input type="text" value="NM: New Mexico"/> Zip <input type="text" value="88260"/> Congressional District, if known: <input type="text"/>		
<b>5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:</b>     		
<b>6. * Federal Department/Agency:</b> <input type="text" value="ONDCP"/>		<b>7. * Federal Program Name/Description:</b> <input type="text"/> CFDA Number, if applicable: <input type="text"/>
<b>8. Federal Action Number, if known:</b> <input type="text"/>		<b>9. Award Amount, if known:</b> \$ <input type="text"/>
<b>10. a. Name and Address of Lobbying Registrant:</b> Prefix <input type="text" value="Mr."/> * First Name <input type="text" value="MICHAEL"/> Middle Name <input type="text"/> * Last Name <input type="text" value="GALLAGHER"/> Suffix <input type="text"/> * Street 1 <input type="text"/> Street 2 <input type="text"/> * City <input type="text"/> State <input type="text"/> Zip <input type="text"/>		
<b>b. Individual Performing Services</b> (including address if different from No. 10a) Prefix <input type="text"/> * First Name <input type="text"/> Middle Name <input type="text"/> * Last Name <input type="text"/> Suffix <input type="text"/> * Street 1 <input type="text"/> Street 2 <input type="text"/> * City <input type="text"/> State <input type="text"/> Zip <input type="text"/>		
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.  <b>* Signature:</b> <input type="text"/> *Name: Prefix <input type="text" value="Mr."/> * First Name <input type="text" value="MICHAEL"/> Middle Name <input type="text"/> * Last Name <input type="text" value="GALLAGHER"/> Suffix <input type="text"/> Title: <input type="text" value="COUNTY MANAGER"/> Telephone No.: <input type="text"/> Date: <input type="text"/>		
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<b>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</b> MICHAEL GALLAGHER	<b>TITLE</b> COUNTY MANAGER
<b>APPLICANT ORGANIZATION</b> LEA COUNTY	<b>DATE SUBMITTED</b> <div style="background-color: yellow; height: 20px; width: 100%;"></div>