

NAVARRO COUNTY COMMISSIONER'S COURT

A SPECIAL MEETING OF THE NAVARRO COUNTY COMMISSIONER'S COURT WAS HELD ON MONDAY THE, 28TH DAY OF MARCH, 2011 AT 10:00 A.M., IN THE COUNTY COURTROOM AT THE NAVARRO COUNTY COURTHOUSE, CORSICANA, TEXAS. PRESIDING JUDGE HM DAVENPORT, COMMISSIONERS PRESENT KIT HERRINGTON, DICK MARTIN, DAVID WARREN, AND JAMES OLSEN

1. 10:00 A.M. MOTION TO CONVENE BY HERRINGTON SEC BY OLSEN  
ALL VOTED AYE MOTION CARRIED
2. OPENING PRAYER BY COMMISSIONER OLSEN
3. PLEDGE OF ALLEGIANCE
4. PUBLIC COMMENTS- NO COMMENTS

**CONSENT AGENDA**

- MOTION TO APPROVE CONSENT AGENDA 5-6 BY HERRINGTON SEC  
BY WARREN  
ALL VOTED AYE MOTION CARRIED
5. MOTION TO APPROVE MINUTES FROM THE PREVIOUS MEETINGS OF  
MARCH 14<sup>TH</sup>, 2011, MARCH 17TH, 2011, AND MARCH 22TH, 2011
6. MOTION TO APPROVE AND PAY BILLS AS SUBMITTED BY THE  
COUNTY AUDITOR, INCLUDING CURRENT BILLS, AND PAYROLL  
(PAID 03/15/2011), UTILITIES (PAID 3/22/2011) AND INDIGENT BILLS  
(PAID 3/23/2011)

**REGULAR AGENDA**

7. BURN BAN-NO ACTION TAKEN
8. MOTION TO APPROVE A MOVE OF \$30,000 FROM THE SHERIFF'S  
OFFICE TECHNOLOGY TRUST ACCOUNT TO SHERIFF'S OPERATING  
EQUIPMENT BY HERRINGTON SEC BY MARTIN  
ALL VOTED AYE MOTION CARRIED
9. MOTION TO APPROVE TREASURER'S REPORT FOR FEBRUARY 2011,  
BY FRANK HULL BY OLSEN SEC BY WARREN **TO WIT PG 159**  
ALL VOTED AYE MOTION CARRIED

10. MOTION TO APPROVE APPOINTING DR KENT ROGERS TO THE LOCAL HEALTH AUTHORITY BY MARTIN SEC BY OLSEN  
ALL VOTED AYE MOTION CARRIED
11. MOTION TO APPROVE TO AUTHORIZE COUNTY AUDITOR TO GO OUT FOR BIDS FOR GRANT ADMINSTRATOR AND/OR HOUSING SERVICE PROVIDER FOR TEXAS HOME PARTNERSHIP-OWNER OCCUPIED HOUSING ASSISTANCE PROGRAM #1001332 BY OLSEN SEC BY WARREN  
ALL VOTED AYE MOTION CARRIED
12. MOTION TO APPROVE NORTH TEXAS HIDTA'S 2011 SF-424 APPLICATION FOR GRANT G11NT0001A IN THE AMOUNT OF \$2,374,819.00 BY MARTIN SEC BY WARREN TO WIT PG 160-176  
ALL VOTED AYE MOTION CARRIED
13. MOTION TO APPROVE HIDTA GRANT NUMBER G11NT0001A IN THE AMOUNT OF \$997,424 BY OLSEN SEC BY HERRINGTON  
ALL VOTED AYE MOTION CARRIED TO WIT PG 177-196
14. MOTION TO APPROVE MAINTENANCE RENEWAL AGREEMENT BETWEEN 24 HOUR, LTD. AND NORTH TEXAS HIDTA BY HERRINGTON SEC BY WARREN TO WIT PG 197  
ALL VOTED AYE MOTION CARRIED
15. MOTION TO ADJOURN BY MARTIN SEC BY WARREN  
ALL VOTED AYE MOTION CARRIED

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR MARCH 28TH, 2011.

SIGNED 28 DAY OF MARCH 2011.

  
SHERRY DOWD, COUNTY CLERK



AFFIDAVIT SUBMITTED BY  
Frank Hull  
NAVARRO COUNTY TREASURER

STATE OF TEXAS

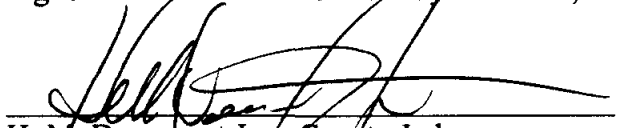
COUNTY OF NAVARRO

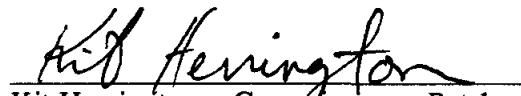
Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Kit Herrington, Commissioner Pct. #1, Honorable Richard Martin, Commissioner Pct. #2, Honorable David Warren, Commissioner Pct. #3, and Honorable James Olsen, Commissioner Pct. 4.

I, Frank Hull, the Navarro County Treasurer, on this 28 th day of March, 2011 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on February 28, 2011 for the court to review and approve. According to the report, Navarro County had cash on hand in the amount of \$ 7,084,671.36. Also, other assets totaling \$ 6,927,188.90 are being held by the Treasurer's office. The total interest for all accounts for the month of February, 2011 was \$ 4532.57. The total disbursements for the month of February, 2011 were \$ 3,980,994.61. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 28th day of March, 2011.

  
H. M. Davenport Jr. - County Judge


  
Kit Herrington - Commissioner Pct 1

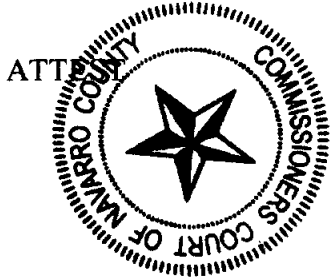
  
Richard Martin - Commissioner Pct 2

  
David Warren - Commissioner Pct 3

  
James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 28 th day of March, 2011 by H. M. Davenport, Jr., Kit Herrington, Richard Martin, David Warren, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

  
Sherry Dowd - Navarro County Clerk



**HIDTA  
2011  
SF-424 Application**

**North Texas HIDTA  
G11NT0001A  
Navarro County Sheriff's Office  
\$2,374,819.00**

Generated On: March 14, 2011

**OFFICE OF NATIONAL DRUG CONTROL POLICY  
FY 09 HIDTA STATE AND LOCAL INITIATIVES**

**INSTRUCTIONS FOR APPLICANTS**

Attached are the following documents for your FY 11 funding application:

- Approved FY 11 Budget to the Navarro County Sheriff's Office for the Multiple Initiative(s).
- Application for Federal Assistance, SF-424.
- Budget Information Non-Construction Programs, SF-424A, Page 2. (Page 1 will not be utilized.)
- Assurances Non-Construction Programs, SF-424B.
- Budget Information Construction Programs, SF-424C.
- Certification regarding Lobbying; Debarment, Suspension and other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Non-Discrimination Statutes and Implementing Regulations.
- Disclosure of Lobbying Activities.

To submit a grant application for FY 11 HIDTA State and Local Initiative Funding, the following forms must be signed and returned:

- Application for Federal Assistance, SF-424.
- Budget Information Non-Construction Programs, SF-424A, Page 2. (Page 1 will not be utilized.)
- Assurances Non-Construction Programs, SF-424B.
- Budget Information Construction Programs, SF-424C.
- Certification regarding Lobbying; Debarment, Suspension and other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Non-Discrimination Statutes and Implementing Regulations.
- Disclosure of Lobbying Activities.

Each of these documents have been completed based upon information submitted for the FY 11 initiatives. If this information is incorrect, contact the National HIDTA Assistance Center for new forms.

These documents must be completed and signed in their entirety and returned with original signatures affixed before the award letter can be initiated.

After completion, the forms should be sent to:

National HIDTA Assistance Center  
11200 NW 20th ST, STE 100  
Miami, FL 33172  
(305) 715-7600

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED 03/14/2011	Applicant Identifier:
1. TYPE OF SUBMISSION Application _ Construction      Pre-application _ Construction <input checked="" type="checkbox"/> Non-Construction <input type="checkbox"/> Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FED AGENCY	Federal Identifier G11NT0001A

**5. APPLICANT INFORMATION**

LEGAL NAME: Navarro County Sheriff's Office	ORGANIZATIONAL UNIT:
Organizational DUNS: 071371363	
ADDRESS (Give city, county, State and Zip Code) Navarro County Sheriff's Office 300 W 3rd Avenue Corsicana, TX 75110	Name and telephone number of person to be contacted on matters involving this application (give area code) Mr. Lance Sumpter (972) 915-9501

6. EMPLOYER IDENTIFICATION NUMBER (EIN) 1756001092A1	7. TYPE OF APPLICANT: (Enter appropriate letters in box) A. State B. County C. Municipal D. Township E. Interstate F. Inter-municipal G. Special District H. Independent School District I. State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual M. Profit Organization N. Other
8. TYPE OF APPLICATION S New      _ Continuation      _ Revision If revision, enter appropriate letter(s) in box(es) <input type="checkbox"/> <input type="checkbox"/> (Specify) _____ A. Increase Award      B. Decrease Award C. Increase Duration      D. Decrease Duration Other (specify) _____	

9. NAME OF FEDERAL AGENCY	ONDCP
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10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER (CFDA): 95.001	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Multiple
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):	

13. PROPOSED PROJECT	14. CONGRESSIONAL DISTRICTS OF
Start Date      Ending Date	a. Applicant      b. Project
1/1/2011      12/31/2012	

15. ESTIMATED FUNDING:	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
a. Federal      \$2,374,819.00	a. YES. This preapplication/application was made available to the State Executive order 12372 process for b. Applicant review on: <input type="checkbox"/>
b. Applicant	Date: _____
c. State	b. No. <input type="checkbox"/> Program is not covered by E.O. 12372
d. Local	<input type="checkbox"/> or program has not been selected by state for review
e. Other	
f. Program Income	
g. Total      \$2,374,819.00	

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? Yes if "Yes", attach an explanation <input checked="" type="checkbox"/> No
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TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Type Name of Authorized Representative H. M. Davenport	b. Title Judge	c. Telephone
d. Signature of Authorized Representative	e. Date Signed	

Instructions for the sf424

Public reporting burden for this collection of information is estimated to average 45 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 (0348-0043), 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.**

This is a standard form used by applicants as a required face sheet for pre applications and application submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

- Item: Entry:
1. Self -Explanatory.
  2. Data application submitted to Federal Agency (or State if applicable) & applicant's control number (if applicable).
  3. State use only (if applicable).
  4. Enter Date Received by Federal Agency, Federal identification number: if this application is to continue or revise an existing award, enter present Federal identifier number. If for a new project, leave blank.
  5. Enter a legal name of applicant, name of primary organizational unit (including division is applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, email and fax of the person to contact on matters related to this application.
  6. Enter employer Identification Number (EIN) as assigned by the Internal Revenue Service.
  7. Enter the appropriate letter in the space provided.
  8. Check appropriate box and enter appropriate letter(s) in the space(s) provided;
    - "New " means a new assistance award
    - "Continuation" means any change in the Federal Government's financial obligation or contingent liability from an existing obligations
    - "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation.
  9. Name of Federal agency from which assistance is being requested with this application.
  10. Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.
  11. Enter a brief descriptive title of project. If more than one program is involved, you should append an explanation on

- Item: Entry:
- a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For pre application, use a separate sheet to provide a summary description of this project.
  12. List only the largest political entities affected (e.g., State, counties, cities).
  13. Self- Explanatory.
  14. List the applicant's Congressional-District and any District(s) affected by the program or project.
  15. Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decrease, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.
  16. Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.
  17. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.
  18. To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.

Section C - Non-federal Resources

(a) Grant Program	(b) Applicant	(c) State	(d) Other Resources	(e) TOTALS
8.	\$	\$	\$	\$
9.				
10.				
11.				
12. Total (sum line 8 - 11)	\$	\$	\$	\$

**SECTION D - FORCASTED CASH NEEDS**

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$2,374,819.00	\$593,704.75	\$593,704.75	\$593,704.75	\$593,704.75
14. Non-Federal					
15. TOTAL (sum of 13 and 14)	\$	\$	\$	\$	\$

**SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT**

	(b) First	(c) Second	(d) Third	(e) Fourth
16.				
17.				
18.				
19.				
20.				

**SECTION F - OTHER BUDGET INFORMATION**

21. Direct Charges	22. Indirect Charges
23. Remarks	

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**INSTRUCTIONS FOR THE SF-424A**

Public reporting burden for this collection of information is estimated to average 180 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 (0348-0044), 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.**

**General Instruction**

This form is designed so that application can be made for funds from one or more grant programs. In preparing the budget, adhere to any existing Federal grantor agency guidelines, which prescribe how and whether budgeted amounts should be separately shown for different functions or activities within the program. For some programs, grantor agencies may require budgets to be separately shown by function or activity. For other programs, grantor agencies may require a breakdown by function or activity. Section A, B, C, and D should include budget estimates for the whole project except when applying for assistance which requires Federal authorization in annual or other funding period increments. In the latter case, Sections A, B, C, and D should provide the budget for the first budget period (usually a year) and Section E should present the need for Federal assistance in the subsequent budget periods. All applications should contain a breakdown by the object class categories shown in Lines a-k of Section B.

**Section A. Budget Summary Lines 1-4 column (a) and (b)**

For applications pertaining to a single Federal grant program (Federal Domestic Assistance Catalog number) and not requiring a functional or activity breakdown, enter on Line 1 under Column (a) the catalog program title and the catalog number in Column (b).

For application pertaining to a single program requiring budget amounts by multiple functions or activities, enter the name of each activity or function on each line in Column (a), and enter the catalog number in column (b). For application pertaining to multiple programs where none of the programs require a breakdown by function or activity, enter the catalog program title on each line in column (a) and the respective catalog number on each line in column (b).

For application pertaining to multiple programs where one or more programs require a breakdown by function or activity, prepare a separate sheet for each program requiring the breakdown. Additional sheets should be used when one form does not provide adequate space for all breakdown of data required. However, when more than

one sheet is used, the first page should provide the summary totals by programs.

**Lines 1-4, column (c) through (g)**

*For new application*, leave columns (c) and (d) blank. For each line entry in Column (a) and (b), enter in Column (e), (f), and (g) the appropriate amounts of funds needed to support the project for the first funding period (usually a year).

*For continuing grant program applications*, submit these forms before the end of each funding period as required by the grantor agency. Enter in column (c) and (d) the estimated amounts of funds which will remain not obligated at the end of the grant funding period only if the Federal grantor agency instructions provide for this. Otherwise, leave these columns blank. Enter in column (e) and (f) the amounts of funds needed for the upcoming period. The amount(s) in column (g) should be the sum of amounts in Column (e) and (f).

*For supplemental grants and changes* to existing grants, do not use column (c) and (d). Enter in Column (e) the amount of the increase or decrease of Federal funds and enter in column (f) the amount of the increase or decrease of non-federal funds. In Column (g) enter the new total budgeted amount (Federal and non-federal which includes the total previous authorized budgeted amounts plus or minus, as appropriate, the amounts shown in column (e) and (f). The amount(s) in column (g) should not equal the sum of amounts in column (e) and (f).

**Line 5-** Show the totals for all columns used.

**Section B Budget Categories**

In the column headings (1) through (4), enter the titles of the same programs, functions, and activities shown on line 1-4, column (a), Section A. When additional sheets are prepared for Section A, provide similar column headings on each sheet. For each program, function or activity, fill in the total requirements for funds (both Federal and non-Federal) by object class categories.

**Lines 6a-I-** Show the totals of Lines 6a to 6h in each column.

**Line 6j-** Show the amount of indirect cost.

**Line 6K-** Enter the total of amounts on Lines 6i and 6j. For all applications for new grants and continuation grants the total amount in column (5), Line 6k, should be the same as the total amount shown in Section A, column (g), Line 5. For supplemental grants and changes to grants, the total amount of the increase or decrease as shown in column (1)-(4), Line 6k should be the same as the sum of the amounts in Section A, column (e) and (f) on Line 5.

**Line 7-** Enter the estimated amount of income, if any expected to be generated from this project. Do not add or subtract this amount. Show under the program narrative statement the nature and source of income. The estimated amount of program income may be considered by the federal grantor agency in determining the total amount of the grant.

**Section C. Non-Federal Resources**

**Lines 8-11** Enter amounts of non-federal resources that will be used on the grant. If in-kind contributions are included, provide a brief explanation on a separate sheet.  
Column (a) Enter the program titles identical to column (a), Section A. A breakdown by function or activity is not necessary.

Column (b) Enter the contribution to be made by the applicant.

Column (c) Enter the amount of the State's cash and in-kind contribution if the applicant is not a State or State agency. Applicants which are a State or State agencies should leave this column blank.

Column (d) Enter the amount of cash and in-kind contribution to be made from all other sources.

Column (e) Enter total of column (b),(c), and (d).

**Line 12-** Enter the total for each of column (b)-(e). The amount in column (e) should be equal to the amount on Line 5, column (f) section A.

**Section D. Forecasted Cash Needs**

**Line 13** Enter the amount of cash needed by quarter from the grantor agency during the first year.

**Line 14** -Enter the amount of cash from all other sources needed by quarter during the first year.

**Line 15** - Enter the totals of amounts on Lines 13 and 14.

**Section E. Budget Estimates of Federal Funds Needed for Balance of the Project**

**Lines 16-19-** Enter in Column (a) the same grant program titles shown in Column (a), Section A. A breakdown by function or activity is not necessary. For new applications and continuation grant applications, enter in the proper columns amounts of Federal funds which will be needed to complete the program or project over the succeeding funding period (usually in years). This section need not be completed for revisions (amendments, changes, or supplements) to funds for the current year of existing grants.

If more than four lines are needed to list the program titles, submit additional schedules as necessary.

**Line 20-** Enter the total for each of the Column (b)-(e). When additional schedules are prepared for this section, annotate accordingly and show the overall totals on this line.

**Section F. Other Budget Information**

**Line 21** - Use this space to explain amounts for individual direct object class cost categories that may appear to be out of the ordinary or to explain the details as required by the Federal grantor agency.

**Line 22-** Enter the types of indirect rate (provisional, predetermined, final or fixed) that will be in effect during the funding period, the estimated amount of the base to which the rate is applied, and the total indirect expense.

**Line 23-** Provide any other explanations or comments deemed necessary.

## 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 describe in this application.
2. Will give the awarding agency, the Comptroller General of United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all record, books, paper, 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. U. C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen 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 Relocations 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 assistance programs. These requirements apply to all interest 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 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 sub agreements.
- 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 (Clear Air) Implementation Plans under Section 176 (c) if the Clear 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 of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <hr/> <p>H. M. Davenport</p>	<p>Title</p> <p>Judge</p>
<p>APPLICANT ORGANIZATION</p> <p>Navarro County Sheriff's Office</p>	<p>Date Submitted</p> <hr/>

### BUDGET INFORMATION – CONSTRUCTION PROGRAMS

*NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case your will be notified*

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Column a-b)
1. Administrative and legal expenses			
2. Land, structures, rights of way, appraisals, etc.			
3. Relocation expenses and payments			
4. Architectural and engineering fees			
5. Other architectural and engineering fees			
6. Project inspection fees			
7. Site work			
8. Demolition and removal			
9. Construction			
10. Equipment			
11. Miscellaneous			
12. SUBTOTAL ( sum of lines 1 – 11)			
13. Contingencies			
14. SUBTOTAL			
15. Project (program) income			
16. TOTAL PROJECT COSTS (subtract # 15 from # 14)			

#### FEDERAL FUNDING

17. Federal assistance requested, calculate as follows (Consult Federal agency for Federal percentage share). Enter resulting Federal share.	Enter eligible costs from line 16c Multiply X _____%	
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### INSTRUCTION FOR THE SF 424-C

Public reporting burden for this collection of information is estimated to average 180 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 (0348-0041), 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.**

This sheet is to be used for the following types of applications: (1) "New" (means a new [previous Un-funded] assistance award); (2) "Continuation" (means funding in a succeeding budget which stemmed from a prior agreement to fund); and (3) "Revised" (means any changes in the Federal government's financial obligation or contingent liability from an existing obligation). If there is no change in the award amount there is no need to complete this form. Certain Federal agencies may require only an explanatory letter to the effect minor (no cost) changes. If you have questions please contact the Federal agency.

*Column a.* - If this is an application for a "New" project, enter the total estimated cost of each of the items listed on lines 1 through 16 (as applicable) under "COST CLASSIFICATIONS."

If this application entails a change to an existing award, enter the eligible amounts approved under the previous award for the items under "COST CLASSIFICATION"

*Column b.* If this is an application for a "New" project, enter that portion of the cost of each item in Column a. which is not allowable for Federal Assistance. Contact the Federal agency for assistance in determining the allowability of specific costs.

If this application entails a change to an existing award, enter the adjustment [ + or (-)] to the previously approved costs (from column a.) reflected in this application.

*Column c.* This is the net of line 1 through 16 in columns "a" and "b".

Line 1 - Enter estimated amounts needed to cover administrative expenses. Do not include costs which are related to the normal functions of government. Allowable legal costs are generally only those associated with the purchase of land which is allowable for Federal participation and certain services in support of construction of the project.

Line 2 - Enter estimated site and right(s) of way acquisition costs (this includes purchase, lease, and/or easements).

Line 3 - Enter estimated cost related to relocation advisory assistance, replacement housing, and relocation payments to displaced persons and businesses, etc.

Line 4 - Enter estimate basic engineering fees related to construction (this includes start-up services and preparation of project performance work plan).

Line 5 - Enter estimated engineering costs, such as surveys, tests, soil borings, etc.

Line 6 - Enter estimated engineering inspection costs.

Line 7 - Enter estimated costs of site preparation and restoration which are not included in the basic construction contract.

Line 9 - Enter estimated cost of the construction contract.

Line 10 - Enter estimated cost of office, shop, laboratory, safety equipment, etc. to be used at the facility, if such costs are not included in the construction contract.

Line 11 - Enter estimated miscellaneous costs.

Line 12 - Total of items 1 through 11.

Line 13 - Enter estimated contingency costs. (Consult the Federal agency for the percentage of the estimated construction cost to use.)

Line 14 - Enter the total of lines 12 and 13.

Line 15 - Enter estimated program income to be earned during the grant period, e.g. salvaged materials, etc.

Line 16 - Subtract line 15 from line 14.

Line 17 - This block is for the computation of the Federal share. Multiply the total allowable project costs from line 16, column "c" by the Federal percentage share (this may be up to 100 percent; consult Federal agency for Federal percentage share) and enter the product on line 17.

### ASSURANCES – 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 estate 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 (0348-0042), 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 assistance 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 costs) 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 assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regards to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. 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.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit system for programs funded under one of the nineteen 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).
9. 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.
10. Will comply with all Federal statutes relating to non-discrimination. 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. 93-255), as amended, relating to non-discrimination 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 record; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other non-discrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements on any other non-discrimination Statute(s) which may apply to the application.

11. 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 provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally assisted programs. These requirements apply to all interest in real property acquired for project purpose regardless of Federal participation in purchases
12. Will comply with the 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.
13. 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), The contract Work hours and safety Standards Act (40 U. S. C. 327-333) regarding labor standards for federally assisted construction sub-agreements.
14. Will comply with the 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
15. Will comply with environmental standards which may be prescribe 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 hazard 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).
16. 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.
17. 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 preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the single Audit Act of 1984.
19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <hr/> <p>H. M. Davenport</p>	<p>Title</p> <p>Judge</p>
<p>APPLICANT ORGANIZATION</p> <p>Navarro County Sheriff's Office</p>	<p>Date Submitted</p> <hr/>



**OFFICE OF NATIONAL DRUG CONTROL POLICY**

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS**

**Instructions for the certifications**

**General Requirements**

The Office of National Drug Control Policy (ONDCP) is required to obtain from all applicants' certifications regarding federal debt status, debarment and suspension, and a drug free workplace. Applicants requesting monies greater than \$100,000 in grants funds must also certify regarding lobbying activities and may be required to submit a "Disclosure of Lobbying Activities" (Standard Form LLL). Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying" and 21 CFR part 1414, Government wide Debarment and Suspension. (Non procurement), Certification Regarding Federal debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Office of National Drug Control Policy determines to award the covered cooperative agreement

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the applicant certifies that:

- (a) 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 any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) 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 Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

- (c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTER (DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

**A. The applicant certifies that it and its principals:**

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local ) transaction or contract under a public transaction' violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default;and

**B. Where the applicant is unable to certify to any of the statements in this certification. He or she shall attach an explanation to the application.**

**2. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

**A. The applicant certifies that it will or will continue to provide a drug free workplace by:**

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- (b) Establishing an on-going drug free awareness program to inform employees about

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;
- (d) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (e) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction:

- (f) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) form an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The Assistance Center, 8401 Northwest 53rd Terrace, suite 200, Miami, Florida 33166. Notice shall include the identification number of each affected grant;

- (g) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency;
- (h) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The applicant may insert in the space provided below the site(s) for the performance of work done in connection with the specific cooperative agreement:

Place of Performance (street address, city, country, state,

zip code)  
 Navarro County Sheriff's Office

Check  if there are workplaces on file that are not identified here.

The regulations provide that a recipient that is a State may elect of make one certification in each Federal fiscal year. A copy of which should be included with each application for ONDCP Funding.

**DRUG FREE WORKPLACE (RECIPIENTS WHO ARE INDIVIDUALS)**

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

- A. as a condition of the cooperative agreement, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conduction any activity with the grant; and
- B. If convicted of a criminal drug offense resulting form a violation occurring during the conduct of any grant activity, I will report the conviction in writing, within 10 calendar days of the conviction, to: The Assistance Center, 8401 Northwest 53rd Terrace, Suite 208, Miami, Florida 33166.

**4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-129)**

The Applicant certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

**5. CERTIFICATION REGARDING THE NONDISCRIMINATIN STATUTES AND IMPLEMENTING REGULATIONS**

The applicant certifies that it will comply with the following nondiscrimination statues and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 if the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 et seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Grantee Name and Address: **Navarro County Sheriff's Office**  
**300 W 3rd Avenue**  
**Corsicana, TX 75110**

Application Number and/or Project Name: **G11NT0001A**  
**Multiple**

Grantee IRS/Vendor Number: **1756001092A1**

Type Name and Title of Authorized Representative: **H. M. Davenport**  
**Judge**

5. Signature: \_\_\_\_\_

6. Date: \_\_\_\_\_

**DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

<p>1. <b>Type of Federal Action:</b></p> <p><input checked="" type="checkbox"/> b. contract  <input 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</p>	<p>2. <b>Status of Federal Action</b></p> <p><input checked="" type="checkbox"/> b. bid/offer/application  <input type="checkbox"/> b. Initial award  <input type="checkbox"/> c. post-award</p>	<p>3. <b>Report Type</b></p> <p><input checked="" type="checkbox"/> a. Initial filing  <input type="checkbox"/> b. material change</p> <p>For Material Change only  Year: _____ Quarter: _____  Date of last report: _____</p>
<p>4. <b>Name and Address of reporting Entity</b></p> <p><input checked="" type="checkbox"/> Prime      <input type="checkbox"/> Subawardee  Tier _____, if unknown:</p> <p><b>Navarro County Sheriff's Office</b>  <b>300 W 3rd Avenue</b>  <b>Corsicana, TX 75110</b></p> <p>Congressional District, if known</p>	<p>5. <b>If reporting entity in No. 4 is Subawardee, Enter name and address of Prime:</b></p> <p>Congressional District, if known</p>	
<p>6. <b>Federal Department/Agency:</b></p> <p><b>ONDCP</b></p>	<p>7. <b>Federal Program Name/Description:</b></p> <p><b>HIDTA</b></p>	
<p>8. <b>Federal Action Number, if known</b></p> <p><b>G11NT0001A</b></p>	<p>9. <b>Award Amount, if known</b></p> <p><b>\$2,374,819.00</b></p>	
<p>10. <b>a. Name and Address of Lobbying Entity (if individual, last name, first name, MI)</b></p> <p><b>None</b></p>	<p><b>b. Individuals Performing Services (including address if (if individual, last name, first name, MI) different from No. 10a) last name, first name, MI)</b></p> <p><b>None</b></p>	

(attach Continuation Sheet (s) SF-LLL-A, if necessary)

<p>11. <b>Amount of Payment (check all that apply):</b></p> <p>\$ <u>  N/A  </u> actual      <u>      </u> planned</p>	<p>13. <b>Type of Payment (check all that apply):</b></p> <p><input type="checkbox"/> a. retainer  <input type="checkbox"/> b. one-time fee  <input type="checkbox"/> c. commission  <input type="checkbox"/> d. contingent fee  <input type="checkbox"/> e. deferred  <input type="checkbox"/> f. other; specify: _____</p>
<p>12. <b>Form of Payment (check all that apply):</b></p> <p><input type="checkbox"/> a. cash  <input type="checkbox"/> b. in-kind; specify: nature _____  value _____</p>	

14. **Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:**

**HIDTA Related Initiatives**

(attach Continuation Sheet (s) SF-LLL-A, if necessary)

15. **Continuation Sheet(s) SF-LLL-A attached:**       Yes       No

<p>16. <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 this transaction was made or entered into. This disclosure is requested 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></p>	<p><b>Signature:</b> _____</p> <p><b>Print Name:</b> <b>H. M. Davenport</b></p> <p><b>Title:</b> <b>Judge</b></p> <p><b>Telephone No.:</b> _____</p> <p><b>Date:</b> _____</p>
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Kathy Hollomon &lt;khollomon@navarrocounty.org&gt;

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**Fwd: SF 424 grant application 2011**

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Steven Brandt &lt;steven.brandt@nthidta.org&gt;

Tue, Mar 15, 2011 at 9:12 AM

To: "Kathy Hollomon, CPA" &lt;khollomon@navarrocounty.org&gt;

Kathy,

I forgot that Natalie was out of town. I sent her the attached email yesterday but I thought I would forward you a copy. The attachment is for the 2011 HIDTA grant funding. This is the application for the grant that needs to be signed and put on the next Commissioners Court Docket. The initial funding is only awarded at 42% due to the continuing resolution in the federal government. Once they pass the final budget in congress we will get the remaining amount as a supplemental award. After we return a signed copy of the SF 424 application I will receive the award letter for the funds.

Thanks,  
Steve

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

From: **Steven Brandt** <steven.brandt@nthidta.org>

Date: Mon, Mar 14, 2011 at 10:46 AM

Subject: SF 424 grant application 2011

To: Natalie Robinson &lt;nrobinson@navarrocounty.org&gt;

Natalie,

Attached is the 2011 grant application package. Once we return this signed doc, I will get the award letter.

---

 **G11NT0001A\_SF424.pdf**  
154K



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

March 11, 2011

Judge H. M. Davenport  
Navarro County Sheriff's Office  
300 W 3rd Avenue  
Corsicana, TX 75110

Dear Judge Davenport:

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 G11NT0001A) has been awarded in the amount of \$997,424. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the North Texas HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The original Grant Agreement, including certain Special Conditions, is enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the enclosed Grant Conditions, including the timely submission of all financial and programmatic reports, the resolution of audit findings, and the maintenance of a minimum level of cash-on-hand. Should your organization not adhere to these terms and conditions, ONDCP may terminate the grant for cause or take other administrative action.

If you accept this award, please sign both the Grant Agreement and the Grant Conditions and return to:

Finance Unit  
National HIDTA Assistance Center  
11200 NW 20th Street, Suite 100  
Miami, FL 33172  
(305) 715-7600  
Or via email to your respective NHAC accountant.

Please keep the original copy of the Grant Agreement and Grant Conditions for your file. If you have any questions pertaining to this grant award, please contact David Cheatham at (202) 395-6790.

Sincerely,

*Michael K. Gottlieb*

Michael K. Gottlieb  
Acting National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
1. Recipient Name and Address Judge H. M. Davenport Navarro County Sheriff's Office 300 W 3rd Avenue Corsicana, TX 75110		4. Award Number: G11NT0001A	
		5. Grant Period: From 01/01/2011 to 12/31/2012	
1A. Recipient IRS/Vendor No.: 1756001092A1		6. Date: 3/11/2011	7. Action <input checked="" type="checkbox"/> Initial Supplemental
Subrecipient Name and Address		8. Supplement Number	
2A. Subrecipient IRS/Vendor No.:		9. Previous Award Amount:	
3. Project Title Multiple		10. Amount of This Award: \$997,424	
		11. Total Award: \$997,424	
12. Consistent with Public Law 111-322, the Continuing Appropriations Act, 2011, this document provides a total budget and spending ceiling as reflected in Block 10 of the Grant Award document, which represents funding at the rate of 42% of the fiscal year 2010 funding level. Accordingly, the sum of all budgets cannot exceed the award amount reflected in Block 10 of the Grant Award document. The Office of National Drug Control Policy acknowledges that the aforementioned funding level is below the stated budget requirements; however, additional funding cannot be made available until enacted through public law.			
13. Statutory Authority for Grant: Public Law 111-322			
14. Typed Name and Title of Approving Official Michael K. Gottlieb Acting National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County Sheriff's Office	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date	
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND10B3SE1112 OND2000000 OC4101	

## GRANT CONDITIONS

### A. General Provisions

1. This grant is subject to:

- OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Government; or, if applicable, OMB Circular A-21, Cost Principles for Educational Institutions;
- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments; or, if applicable, OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations;
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Institutions;
- Government-wide Debarment and Suspension (Non procurement), codified at 21 CFR § 1401 et. seq.;
- Government-wide Requirements for Drug-Free Workplace (Grants), codified at 21 CFR § 1401 et. seq.;
- New Restrictions on Lobbying, codified at 18 USC § 1903 and 31 USC § 1352;
- Nondiscrimination in Federally Assisted Programs and Equal Opportunity Plans requirements are codified at USC, Title VI (42 USC § 2000d et seq.); and
- Immigration and Naturalization Service Employment Eligibility Verification Form (I-9).

2. Audits conducted pursuant to OMB Circular A-133, "Audits of State and Local Governments", must be submitted no later than nine (9) months after the close of the grantee's audited fiscal year. A copy of the audit report and management letter must be sent to:

EOP/ONDCP

Attention: Michael Reles  
GSD/RDF (202) 395-6608  
Anacostia Naval Annex  
Bldg 410/Door 123  
250 Murray Lane, SW  
Washington, DC 20509  
or:  
mreles@ondcp.eop.gov



3. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Other reporting requirements are specified in the HIDTA Program Policy and Budget Guidance.
4. 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.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the HIDTA, its fiscal agent(s), HIDTA employees, HIDTA contractors, as well as state, local, and federal HIDTA 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.

#### **B. Special Conditions HIDTA Grants**

The following special conditions are incorporated into each award document.

1. This grant is awarded for the initiative(s) named above. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e. the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6-12 of the HIDTA Program Policy and Budget Guidance.
6. The grant recipient agrees to account for and use program income in accordance with the "Common Rule" and the HIDTA Program Policy and Budget Guidance. Asset forfeiture proceeds generated by the HIDTA-funded initiatives shall not be considered as program income earned by HIDTA grantees.

7. Property acquired with these HIDTA grant funds is to be used for activities of the North Texas HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
8. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

### **C. Payment Basis**

1. A request for Advance or Reimbursement shall be made using the HHS/DPM system ([www.dpm.psc.gov](http://www.dpm.psc.gov)). Copies of invoices or payroll registers must accompany the payment confirmation number to provide documentation for the reimbursement request. Requests for advances must be accompanied by details specifying the need for the advance. Documentation of how the advance was spent must be submitted within 21 days before another advance or reimbursement will be approved.
2. The HIDTAs, or their respective grantees, must utilize the HIDTA program Financial Management System's (FMS) Disbursement module each time they submit a disbursement request to the NHAC. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered into the FMS. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be 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 Act (23 U.S.C. 450), grantees and subgrantees shall promptly, but at least quarterly, remit interest earned on advances to HHS/DPM at the address provided below. When submitting your checks, please provide a detailed explanation which should include: reason for check (remittance of interest earned on HIDTA advance payments), check number, grantee name, grant number, interest period covered, and contact name and number.

Ms. Janet Fowler  
Division of Payment Management  
Department of Health and Human Services

Via U.S. Postal Mail:  
P.O. Box 6021  
Rockville, MD 20852

Via FedEx:  
7700 Wisconsin Avenue  
10th Floor  
Bethesda, MD 20814

- 4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

**RECIPIENT ACCEPTANCE OF GRANT CONDITIONS**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: H. M. Davenport

Organization: Navarro County Sheriff's Office

# Initiative Cash by HIDTA

FY 2011

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
North Texas	Navarro County Sheriff's Office	Commercial Smuggling Initiative	75,810.00	Investigation	G11NT0001A
		East Texas Violent Crimes Initiative	37,723.00	Investigation	G11NT0001A
		Eastern Drug Initiative	184,339.00	Investigation	G11NT0001A
		Management and Coordination	612,616.00	Administration	G11NT0001A
		Northern Drug Initiative	55,700.00	Investigation	G11NT0001A
		Operations Support Center	541,074.00	Operations Support	G11NT0001A
		Regional Intelligence Support Center	682,107.00	Intelligence	G11NT0001A
		Southern Money Laundering Initiative	10,000.00	Investigation	G11NT0001A
		Training	50,250.00	Operations Support	G11NT0001A
		Violent Crime Initiative	33,100.00	Investigation	G11NT0001A
		Western Drug Initiative	92,100.00	Investigation	G11NT0001A
<b>Agency Total : Navarro County Sheriff's Office</b>			<b>2,374,819.00</b>		
<b>Total</b>			<b>2,374,819.00</b>		

# Budget Detail

2011 - North Texas

Initiative - Commercial Smuggling Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

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<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	5	\$66,010.00
<b>Total Overtime</b>		<b>\$66,010.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - data lines		\$6,800.00
<b>Total Services</b>		<b>\$6,800.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Office		\$3,000.00
<b>Total Supplies</b>		<b>\$3,000.00</b>
	<b>Total Budget</b>	<b>\$75,810.00</b>

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# Budget Detail

2011 - North Texas

Initiative - East Texas Violent Crimes Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	20	\$6,000.00
<b>Total Overtime</b>		<b>\$6,000.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - data lines		\$4,023.00
Communications - mobile phones & pagers		\$24,000.00
<b>Total Services</b>		<b>\$28,023.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Investigative/operational		\$500.00
Office		\$3,000.00
Software - licenses		\$200.00
<b>Total Supplies</b>		<b>\$3,700.00</b>
<b>Total Budget</b>		<b>\$37,723.00</b>

# Budget Detail

2011 - North Texas

Initiative - Eastern Drug Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

*Awarded Budget (as approved by ONDCP)*

**\$2,374,819.00**

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	12	\$152,839.00
<b>Total Overtime</b>		<b>\$152,839.00</b>
Services	Quantity	Amount
Communications - data lines		\$3,000.00
Communications - mobile phones & pagers		\$21,000.00
Service contracts		\$1,500.00
<b>Total Services</b>		<b>\$25,500.00</b>
Supplies	Quantity	Amount
Investigative/operational		\$3,000.00
Office		\$3,000.00
<b>Total Supplies</b>		<b>\$6,000.00</b>
<b>Total Budget</b>		<b>\$184,339.00</b>

# Budget Detail

2011 - North Texas

Initiative - Management and Coordination

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

<b>Awarded Budget (as approved by ONDCP)</b>			<b>\$2,374,819.00</b>
<b>Personnel</b>	<b>Quantity</b>	<b>Amount</b>	
Administrative Staff	1	\$71,362.00	
Financial Manager	1	\$108,802.00	
Information Technology Manager	1	\$99,981.00	
<b>Total Personnel</b>		<b>\$280,145.00</b>	
<b>Fringe</b>	<b>Quantity</b>	<b>Amount</b>	
Administrative staff	1	\$19,209.00	
Financial Manager	1	\$25,061.00	
Information Technology Manager	1	\$22,903.00	
<b>Total Fringe</b>		<b>\$67,173.00</b>	
<b>Travel</b>	<b>Quantity</b>	<b>Amount</b>	
Administrative	5	\$10,000.00	
<b>Total Travel</b>		<b>\$10,000.00</b>	
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>	
Communications - data lines		\$1,320.00	
Communications - mobile phones & pagers		\$3,400.00	
Contractor - Director	1	\$159,414.00	
Contractor - Information Technology staff	1	\$81,364.00	
Insurance - Director's liability		\$3,800.00	
Vehicle allowance	1	\$6,000.00	
<b>Total Services</b>		<b>\$255,298.00</b>	
<b>Total Budget</b>			<b>\$612,616.00</b>



# Budget Detail

2011 - North Texas

Initiative - Northern Drug Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	6	\$15,000.00
<b>Total Overtime</b>		<b>\$15,000.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - mobile phones & pagers		\$13,200.00
<b>Total Services</b>		<b>\$13,200.00</b>
<b>Equipment</b>	<b>Quantity</b>	<b>Amount</b>
Computers - desktop, laptop & notebook		\$5,000.00
Computers - peripherals & printers		\$3,500.00
Technical investigative equipment - audio		\$6,000.00
Technical investigative equipment - visual		\$6,000.00
<b>Total Equipment</b>		<b>\$20,500.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Office		\$7,000.00
<b>Total Supplies</b>		<b>\$7,000.00</b>
<b>Total Budget</b>		<b>\$55,700.00</b>

# Budget Detail

2011 - North Texas

Initiative - Operations Support Center

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

**Awarded Budget (as approved by ONDCP) \$2,374,819.00**

Facilities	Quantity	Amount
Lease	1	\$296,600.00
Support		\$46,000.00
Utilities		\$74,500.00
<b>Total Facilities</b>		<b>\$417,100.00</b>

Services	Quantity	Amount
Communications - office phones		\$14,500.00
Equipment rentals		\$11,600.00
Service contracts		\$13,524.00
Shipping & postage		\$3,500.00
Software - maintenance		\$8,000.00
Subscriptions - publications		\$350.00
<b>Total Services</b>		<b>\$51,474.00</b>

Supplies	Quantity	Amount
Office		\$5,000.00
Software - licenses		\$10,000.00
<b>Total Supplies</b>		<b>\$15,000.00</b>

Other	Quantity	Amount
Administrative costs		\$57,500.00
<b>Total Other</b>		<b>\$57,500.00</b>

**Total Budget \$541,074.00**

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# Budget Detail

2011 - North Texas

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

**Awarded Budget (as approved by ONDCP) \$2,374,819.00**

Personnel	Quantity	Amount
Administrative Staff	1	\$43,906.00
Analyst - Intelligence	7	\$365,674.00
<b>Total Personnel</b>		<b>\$409,580.00</b>

Fringe	Quantity	Amount
Administrative staff	1	\$14,375.00
Analyst - Intelligence	7	\$105,730.00
<b>Total Fringe</b>		<b>\$120,105.00</b>

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	6	\$3,000.00
Support	6	\$7,000.00
<b>Total Overtime</b>		<b>\$10,000.00</b>

Travel	Quantity	Amount
Investigative/Operational		\$2,000.00
<b>Total Travel</b>		<b>\$2,000.00</b>

Services	Quantity	Amount
Communications - data lines		\$15,160.00
Communications - office phones		\$1,380.00
Contractor - Analyst - Intelligence	1	\$54,022.00
Service contracts		\$1,000.00
Software - maintenance		\$13,500.00
Subscriptions - database		\$37,000.00
Subscriptions - publications		\$360.00
<b>Total Services</b>		<b>\$122,422.00</b>

Equipment	Quantity	Amount
Computers - desktop, laptop & notebook		\$6,000.00
Computers - peripherals & printers		\$2,500.00
<b>Total Equipment</b>		<b>\$8,500.00</b>

# Budget Detail

2011 - North Texas

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

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<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Office		\$7,000.00
Software - licenses		\$2,500.00
<b>Total Supplies</b>		<b>\$9,500.00</b>
	<b>Total Budget</b>	<b>\$682,107.00</b>

# Budget Detail

2011 - North Texas

Initiative - Southern Money Laundering Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

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<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - mobile phones & pagers		\$9,000.00
<b>Total Services</b>		<b>\$9,000.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Office		\$1,000.00
<b>Total Supplies</b>		<b>\$1,000.00</b>
	<b>Total Budget</b>	<b>\$10,000.00</b>

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# Budget Detail

2011 - North Texas

Initiative - Training

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

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<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Travel</b>	<b>Quantity</b>	<b>Amount</b>
Training		\$24,000.00
<b>Total Travel</b>		<b>\$24,000.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Contractor - Training Coordinator	1	\$26,250.00
<b>Total Services</b>		<b>\$26,250.00</b>
<b>Total Budget</b>		<b>\$50,250.00</b>

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# Budget Detail

2011 - North Texas

Initiative - Violent Crime Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

Resource Recipient - Navarro County Sheriff's Office

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<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Overtime</b>	<b>Quantity</b>	<b>Amount</b>
Investigative - Law Enforcement Officer	3	\$12,500.00
<b>Total Overtime</b>		<b>\$12,500.00</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Communications - mobile phones & pagers		\$17,000.00
<b>Total Services</b>		<b>\$17,000.00</b>
<b>Supplies</b>	<b>Quantity</b>	<b>Amount</b>
Office		\$3,600.00
<b>Total Supplies</b>		<b>\$3,600.00</b>
	<b>Total Budget</b>	<b>\$33,100.00</b>

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# Budget Detail

2011 - North Texas

Initiative - Western Drug Initiative

Award Recipient - Navarro County Sheriff's Office (G11NT0001A)

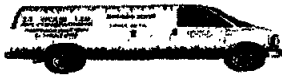
Resource Recipient - Navarro County Sheriff's Office

<b>Awarded Budget (as approved by ONDCP)</b>		<b>\$2,374,819.00</b>
<b>Overtime</b>		
	Quantity	Amount
Investigative - Law Enforcement Officer	8	\$60,000.00
<b>Total Overtime</b>		<b>\$60,000.00</b>
<b>Services</b>		
	Quantity	Amount
Communications - data lines		\$6,600.00
Communications - mobile phones & pagers		\$17,000.00
<b>Total Services</b>		<b>\$23,600.00</b>
<b>Equipment</b>		
	Quantity	Amount
Technical investigative equipment		\$3,000.00
Technical investigative equipment - visual		\$3,000.00
<b>Total Equipment</b>		<b>\$6,000.00</b>
<b>Supplies</b>		
	Quantity	Amount
Office		\$2,500.00
<b>Total Supplies</b>		<b>\$2,500.00</b>
<b>Total Budget</b>		<b>\$92,100.00</b>



#14

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# Maintenance Renewal

**24 HOUR, LTD.**  
 8911 Directors Row, Dallas, TX 75247  
 (214) 630-3000 • Fax (214) 638-8378  
 Texas License # TACLA000987C  
 www.24hourltd.com

Job# M-1506

## SALES ORDER

**Sold To:** North Texas HIDTA  
 8404 Esters Blvd., #100  
 Irving, TX 75063

# RECEIVED

Date: 3/08/2011

Attention: Ms. Chris Lunger

MAR 23 2011

Salesman: Joe Holden

Begin: April 11

End: March 12

Ship To: Same

NAVARRO COUNTY  
AUDITOR'S OFFICE

FOB: Jobsite

VIA: Seller

PO# Signed

Telephone#: (972) 915-9501 / Fax (972) 915-9503

Terms: Net

### Description

24 Hour, Ltd. will automatically send a technician four (4) times per year to do the following preventative maintenance work on 11 units and 1 Liebert:

1. Provide and change air filters. (April, July, October & January)
2. Provide and change fan belts. (Once per year)
3. Check and adjust all belts and pulleys. (Once per year)
4. Oil and grease motors. (Once per year)
5. Check refrigerant levels. (Quarterly)
6. Inspect and clean drain lines and traps.
7. Check amperages and voltage. (Quarterly)
8. Inspect heating system in fall or winter.
9. Clean condenser coils with pressure washer. (Once per year)
10. Perform complete visual inspection of equipment. (Quarterly)
11. Provide customer with comprehensive service reports.

Total investment for the above will be \$810.00 (Plus tax) per visit, based on the acceptance within 30 days from the proposal date above. The above does not include parts and labor for any additional service work. This quote will be guaranteed for at least one year from the first visit.

NOTE: Try to send same Tech.

\*30 Day cancellation by either party

Permits: <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> GC. Supt.	Telephone Number	Elect.	Telephone
<input type="checkbox"/> No		972-915-9502		

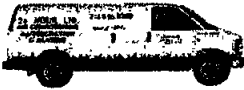
Tax Exempt  Yes  
 No # \_\_\_\_\_

Ok to invoice-

This Invoice is subject to the conditions on the Reverse Side Hereof.  
 BY (Buyer) \_\_\_\_\_  
 REPRESENTATIVE/DATE

Plumber  
 Telephone Number \_\_\_\_\_

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**24 HOUR, LTD.**

Air Conditioning • Refrigeration • Heating • Engineering • Fabrication • Maintenance

**Maintenance #: M-1506**

**RE: AIR-CONDITIONING/HEATING PREVENTATIVE MAINTENANCE RENEWAL**

It's that time again! I hope our service regarding your H.V.A.C. Preventative Maintenance has been good. If there are areas that we need to improve, please let us know. There is a comment section on the bottom of this page.

**If you wish your maintenance visits to continue, please sign the bottom of the agreement and fax back to (214) 638-8378. It's that simple!**

The short survey is appreciated. If there are changes regarding your business hours, personnel, etc., please let us know by using the space at the bottom of this page. If you have any questions or concerns, you can reach me, **Joe Holden** (Service Sales), at (214) 630-3000. Thank you for your business.

Please circle the number that best answers the question, 10 being the best.

- Phone response when calling            1 2 3 4 5 6 7 8 9 **10**
- Dispatcher's efficiency                 1 2 3 4 5 6 7 8 9 **10**
- Service response time                 1 2 3 4 5 6 7 8 9 **10**
- Technician's expertise                 1 2 3 4 5 6 7 8 **9** 10
- Overall courtesy                         1 2 3 4 5 6 7 8 9 **10**

Our technicians should check in with Chris Langer before beginning service.  
 Our technicians should enter through the front door.  
 Our business hours are from 8:00 to 4:30. Saturday we are Closed \ Open.

Comments: As always, we appreciate consistency in the technicians sent to our location (I love Ash, but haven't seen him lately)

**NOTE: 24 Hour, Ltd. must receive your signed renewal no later than the 15<sup>th</sup> of the preceding month your maintenance is due. All renewals received after this date will automatically change the maintenance schedule to begin the following month.**

**Regulated by the Texas Department of Licensing and Regulations, P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599.**

TACLA000987C

8911 Directors Row  
 Dallas, Texas 75247  
**(214) 630-3000**  
 Fax (214) 638-8378  
 www.24hourac.com