

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 11th day of February, 2013 at 10:00 a.m., in the County Courtroom of the Navarro County Courthouse in Corsicana Texas. Presiding Judge HM Davenport, Commissioners Present Jason Grant, David Warren, Dick Martin, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
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 the consent agenda items 5-8 by Comm. Martin Sec by Comm. Warren
All voted aye motion carried

5. Motion to approve the minutes from the previous meetings of Jan. 28th, 2013
6. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 1/31/13)
7. Motion to approve budget adjustment to move \$10,000 from Maintenance Contractor Road repairs (213-613-449) to Culverts (213-613-375) in Pct. 3
8. Motion to approve minutes of the January 3rd, 2013 Planning and Zoning meeting
TO WIT PG 115

REGULAR AGENDA

9. No action taken on Burn Ban remains off
10. Motion to approve 2012 Downtown Reinvestment Tax Credit Navarro County Texas contingent upon taxes being caught up by Judge Davenport sec by Comm. Olsen
TO WIT PG 116-119
All voted aye motion carried
11. Motion to approve Racial Profiling for 2012, Mike Davis Pct.1 by Comm. Grant sec by Comm. Martin
TO WIT PG 120

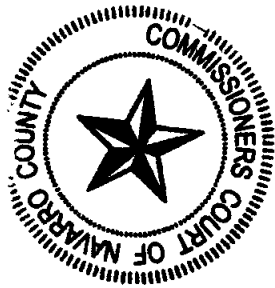
- All voted aye motion carried
12. Proclamation designating February 19th, 2013 as Mosaic Day in Navarro County
 13. Motion to approve of salvage F-250 1995 ¾ ton truck VIN# 1FTEF25Y2SLA21531 and 1993 Chevy 1 ton VIN# 1GBKC34N4PJ107150, Pct 2 by Comm. Martin sec by Comm. Olsen
All voted aye motion carried
 14. Motion to approve contract with Neyland Bridge to repair bridge on NE CR 2120, Pct.2 by Comm. Martin sec by Comm. Grant **TO WIT PG 121-129**
All voted aye motion carried
 15. Motion to approve to release road use Bond submitted by Dallas Production for County Roads SE CR 3110 and SE CR 3150 by Comm. Martin sec by Comm. Warren
All voted aye motion carried
 16. Motion to approve Shiloh Vistas Subdivision for Dick Martenson, subdivision consist of 3 lots located near the intersection of SE CR 2160 and SE CR 2140 by Comm. Warren sec by Comm. Grant
All voted aye motion carried
 17. Motion to approve road crossing on SW CR 4020 for the City of Dawson Water Supply, Pct 3 by Comm. Warren sec by Comm. Martin
All voted aye motion carried
 18. Judge James Lagomarsino presented Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting for FYE 9/30/11 to County Auditor Kathy Hollomon.
 19. Motion to approve HIDTA 2013 SF-424 Application for Grant G13NT0001A in the amount of \$2,558,274 by Comm. Olsen sec by Comm. Grant
All voted aye motion carried **TO WIT PG 130-146**
 20. Motion to approve accepting HIDTA Grant G13NT0001A in the amount of \$1,227,972 (48%) consistent with Public Law 112-175-the Continuing Appropriations Resolution, 2012 by Comm. Grant sec by Comm. Martin
All voted aye motion carried **TO WIT PG 147-166**
 21. Motion to approve Justice Center Security by Comm. Grant sec by Comm. Olsen
All voted aye motion carried

22. Motion to adjourn by Comm. Martin sec by Comm. 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 FEBRUARY 11th 2013.

SIGNED 11th DAY OF FEBRUARY 2013.


SHERRY DOWD, COUNTY CLERK



#8

115

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Phil Seely - Director
Osha Joles - Addressing



Stanley Young - Environmental Services
Robert Gray - Environmental Services

www.co.navarro.tx.us

PLANNING AND ZONING COMMISSION MINUTES

January 3rd, 2013

5:00 P.M.

The meeting was called to order with five members present. The roll was called and the attendance was as follows:

Chairman Jacobson – present
Scott Watkins – present
Carroll Sigman – present
Vicki Farmer – absent
Dennis Bancroft – absent
Charles Irvine – absent
Kim Newsome – absent

Vice Chairman Moe –present
Conrad Newton – present
Wayne McGuire - absent
Jeff Smith - absent
Dolores Baldwin – absent
Caleb Jackson – absent
Stuart Schoppert - absent

Item #2 on the agenda was consideration of the minutes of the December 6th, 2012 Planning and Zoning meeting. Motion to approve by Commissioner Moe, second by Commissioner Sigman, all voted aye.

Item #3 on the agenda was consideration of a replat in Francisco Bay Ph. II lot # 4-R for James Salter and Dan Servetnick. The request is to replat lot # 4-R back into originally platted lots # 3 & 4. Motion to approve by Commissioner Newton, second by Commissioner Sigman, all voted aye with the exception of Commissioner Moe whom abstained.

Adjourn.

HR

2012
Downtown Reinvestment Tax Credit
County of Navarro, Texas

<i>Property Address</i>	<i>Property Owner</i>	<i>Maximum City Tax Credit</i>
100 N. Main	Dick Martenson/Starfac Corp <i>Lighting/electrical efficiency upgrades; total reported \$15,901</i>	\$ 1,994.20
219/222/223 W. 6th	Phil Smith/PNS Interests <i>Roof replacement; total reported \$48,000</i>	\$ 1,287.21
101 N. Beaton	John Bruegl <i>Re-seal canopy windows to stop leaks; total reported: \$4,000</i>	\$ 3,213.51
202 N. Beaton	John & Carolyn Yates <i>Repair entry door & interior threshold; total reported \$990</i>	\$ 510.90
110 N. Beaton	Type High Investments LLC <i>Door & cabinet installation; total reported \$5,364</i>	\$ 274.10
204 N. Beaton	Cheryl Denson <i>Replace flooring; total reported \$1,417</i>	\$ 222.09
215 N. Main	Central Linen Supply <i>Repoint exterior bricks; total reported \$6,800</i>	\$ 256.37
122 N. Beaton	A Worthy Occasion Inc. <i>Exterior paint; total reported \$7,000</i>	\$ 257.60
120 N. Beaton	A Worthy Occasion Inc. <i>Exterior paint; total reported \$3,000</i>	\$ 280.89
215 East 5 th Ave.	Ed Erwin <i>Asbestos abatement; total reported \$4,536</i>	\$ 511.87
210 East 4 th Ave.	Ed Erwin <i>Asbestos abatement; total reported \$3,875</i>	\$ 689.36
100 West 3 rd Ave.	Kyle Hobratschk <i>Plumbing, electrical repair; total reported \$3,850</i>	\$ 569.76
120 W. Collin	J.M. Dyer Co. <i>Roof replacement; total reported \$8,800</i>	\$ 200.17
112 W. Collin	Donna & Richard Thomas <i>Flooring replacement; total reported \$6,803</i>	\$ 676.99

126 W. 5th Ave.	Sweet Tangerine LLC <i>Paint, electric, plumbing; total reported \$10,889</i>	\$ 1,005.40
423 N. Main	DenJon Investments <i>Cabinets, foundation improvement; total reported \$10,539</i>	\$ 369.33
214 N. Beaton	P & R Tomberlin LLC <i>HVAC repair; total reported \$4,058</i>	\$ 316.04
122 S. 12th St.	Sullins & Taylor LLC <i>Exterior paint; total reported \$4,750</i>	\$ 683.38
108-110 S. Beaton	Mary Ann Stroube Estate <i>Façade improvement; total reported \$39,990</i>	\$ 469.98
111 E. 4th Ave.	Keith Berry <i>Canopy repair; total reported \$550</i>	\$ 321.75
	Total City Tax Credit <i>Total Reinvestment Reported \$189,695</i>	\$ 14,110.90

7/10
118
Julie Forguson

From: McCleary, Lee
Sent: Tuesday, February 05, 2013 6:04 AM
To: H. M. Davenport Jr.
Cc: jforguson@navarrocounty.org; Dieterichs, Steve
Subject: Reinvestment Tax Credit agenda item for Navarro County Commissioners Court
Attachments: 2012 DT ReinvestTaxCreditList_County.doc

Judge Davenport:

Cc: Julie

Pursuant to Navarro County Commissioners Court Order, dated July 23, 2007, attached and below please find the information forwarded from Steve Dieterichs concerning the Reinvestment Tax Credits applicable for Navarro County. Please place as an agenda item for the Navarro County Commissioners Court regular meeting scheduled for Monday, February 11, 2012, the 2012 Reinvestment Tax Credits for the properties located within the Corsicana Downtown District.

The totals for the Navarro County reinvestment tax credits are as follows:

- Total Downtown Property Tax Credit Applications.....20
- Total Navarro County Tax Credit.....\$ 14,110.90
- Total Reinvestment Reported.....\$189,695

Please let me know if you have any questions. I will plan to attend the Commissioners Court meeting on February 11, 2012.

Best regards,
Lee

Lee McCleary



Lee McCleary, CECD
Economic Development Director
City of Corsicana / Navarro County
200 North 12th Street
Corsicana, Texas 75110
Direct: 903.654.4806
Fax: 903.654.4999
Cell: 972.935.3187
lmccleary@ci.corsicana.tx.us

Lee:
Attached is a list of eligible projects for the county's participation in the Downtown Reinvestment Tax Credit program. Summary numbers for 2012 are as follows.

Total Downtown Property Tax Credit Applications.....20
 Total Project Expenditures Reported.....\$189,695
 Total Navarro County Tax Credits.....\$14,110.90
 Total City of Corsicana Tax Credits.....\$17,249.80
 Total Tax Credits Issued.....\$31,360.70

Could you please assist in getting this on the agenda for the next Commissioners Court meeting?

Thanks,
steve

Steve Dieterichs
Main Street & Tourism Director



c/o Corsicana Visitor Center
 301 S. Beaton St.
 Corsicana, TX 75110
sdieterichs@ci.corsicana.tx.us
 (903) 654-4851
 (877) 648-2688

www.visitcorsicana.com

FULL EXEMPTION RACIAL PROFILING REPORT

Agency Name: NAVARRO CO. CONST. PCT. 1
Reporting Date: 01/25/2013
TCLEOSE Agency Number: 349101
Chief Administrator: MICHAEL K. DAVIS
Agency Contact Information: Mailing Address:
 NAVARRO CO. CONST. PCT. 1
 PO Box 47
 Corsicana, TX 75151-0047

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

(a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: MICHAEL K. DAVIS

Chief Administrator

NAVARRO CO. CONST. PCT. 1

Date: 01/25/2013

Submitted electronically to the



**Texas Commission on Law Enforcement
Officer Standards and Education**

14

121

**Navarro County, Texas
Reconstruction of NE 2120 Bridge**

I. GENERAL REQUIREMENTS

HOLD HARMLESS AGREEMENT: Contractor shall indemnify and hold Navarro County harmless from all claims for personal injury, death and/or property damage resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this Work, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this Work. Certification of such coverage must be provided to the County upon commencement of this work.

INVOICES & PAYMENTS: Contractor shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice which cannot be verified by the contract price and/or is otherwise incorrect will be returned to the Contractor for correction. Under term contracts, when multiple deliveries and/or services are required, the Contractor may invoice following each delivery and the County will pay on invoice. Prior to any and all payments made for goods and/or services provided under this contract, the Contractor should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Navarro County Auditor's Office. Failure to provide this information may result in a delay in payments and/or back-up withholding as required by the Internal Revenue Service.

PRICING: Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract or as agreed to in terms of time frame. All prices must be written in ink or typewritten. Where unit pricing and extended pricing differ, unit pricing prevails. Pricing is attached and agreed upon as Exhibit 1 attached hereto and incorporated herein by reference.

SEVERABILITY: If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS: The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item.

TAXES: Navarro County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Navarro County claims exemption from all sales and/or

use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Navarro County Auditor's Office.

TERMINATION: Navarro County reserves the right to terminate the contract for default if Contractor breaches any of the terms therein, including warranties of Contractor or if the Contractor becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Navarro County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Navarro County's satisfactions and/or to meet all other obligations and requirements. Navarro County may terminate the contract without cause upon thirty (30) days written notice.

TESTING: Navarro County reserves the right to test equipment, supplies, material and goods proposed for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review.

WAIVER OF SUBROGATION: Contractor and Contractors' insurance carrier waive any and all rights whatsoever with regard to subrogation against Navarro County as an indirect party to any suit arising out of personal or property damages resulting from Contractor's performance under this agreement.

WARRANTIES: Contractor shall furnish all data pertinent to warranties or guarantees which may apply. Contractor may not limit or exclude any implied warranties. Contractor warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Navarro County may return the product for correction or replacement at the Contractor's expense. If Contractor fails to make the appropriate correction within a reasonable time, Navarro County may correct at the Contractor's expense.

V. SPECIFICATIONS/RESPONSE PACKAGE

Neyland Bridge Con. 74-2325274
 COMPANY SUBMITTING PROPOSAL FEDERAL ID NUMBER

3368 Fm1149
 ADDRESS

Marquez, TX 77865
 CITY, STATE, ZIP

C. S. Neyland Jr. Owner
 NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

903-389-0611 FAX NO.
 TELEPHONE NO.

e-mail. [Signature] 2-6-13
 SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

RECONSTRUCTION OF BRIDGE:

SITE

NE 2120 (just north of Hwy 31)

SCOPE OF WORK:

Partial reconstruction of NE CR 2120 bridge. Contractor will provide material and labor necessary to complete work. Install structural beams and concrete to existing bridge. Extend bridge 30'.

Contractor is responsible for locating and marking utilities. Contractor is also responsible for barricading construction site to prevent accidents.

CONTRACTOR'S RESPONSE TO SPECIFICATIONS

COST TO PERFORM SCOPE OF WORK (\$) : 49600.00

LIST OF ANY EXCLUSIONS OR FACTORS THAT MAY ALTER THE COST:

CONTRACT PROPOSAL AFFIDAVIT

The undersigned certifies that the contract prices in this proposal have been carefully reviewed and are submitted as correct and final. He further certifies that the Contractor agrees to furnish any and/or all items upon which prices are extended at the price(s) offered.

STATE OF TEXAS §
COUNTY OF NAVARRO §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Curtis Neyland Jr, who, after being duly sworn, did depose and say: "I, [Signature], am a duly authorized officer or agent for Neyland Bridge, and have been authorized to execute the foregoing contract proposal on their behalf. I hereby certify that the foregoing proposal has not been prepared in collusion with any other contractors or other person or persons engaged in the same line of business. Further, I certify that the contractor is not now, nor has he been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of the services or materials."

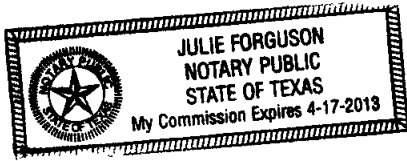
Name and Address of Contractor: Neyland Bridge Con
3368 FM 1147
Mar. Qu # 2 TX 77865
Telephone: 903 388-0611

By: Curtis Neyland Jr Title: Owner
(Type or Print Name)

Signature: [Signature]

SUBSCRIBED AND SWORN to before me by the above named on this the 6th day of Feb., 2013.

[Signature]
Notary Public in and for the State of Texas



STATEMENT OF CONTRACTOR'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets. The Contractor may submit any additional information he desires.

Name of Contractor: Keyland Bridge Co Date Organized: 2013

Address: 971 Wortham, Freestone Co. Date Incorporated: _____

Number of Years in contracting business under present name: 28

Contract on Hand:

Contact	Amount (\$)	Completion Date
<u>Freestone Co.</u>	<u>52,000.⁰⁰</u>	<u>Feb. 15, 2013</u>

Type of work performed by your company: Bridge Const.

Have you ever failed to complete any work awarded to you? no

Have you ever defaulted on a contract? no

List similar projects completed by your firm:

Project	Amount (\$)	Completion Date
<u>Several in Navarro Co</u>		
<u>Have worked in Navarro Co.</u>		<u>20 years</u>

Major equipment available for this project: Back hoe, Pile Driver, Welding machine

VENDOR REFERENCES

Company: ON file

Please list three (3) references of current customers who can verify the quality of service your company provides. The County prefers customers of similar size and scope of work to this proposal.

REFERENCE 1

Company Name: _____

Address: _____

Contact Person/Title: _____

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

REFERENCE 2

Company Name: _____

Address: _____

Contact Person/Title: _____

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

REFERENCE 3

Company Name: _____

Address: _____

Contact Person/Title: _____

Phone: _____ Fax: _____ e-mail: _____

Contract Period: _____ Scope of Work: _____

Access to Work

Navarro County, their consultants and other representatives and personnel of Navarro County, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspection and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply therewith as applicable.

Navarro County May Stop the Work

If the work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents and Specifications, Navarro County may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Navarro County to stop the Work shall not give rise to any duty on the part of Navarro County to exercise this right for the benefit of the Contractor, or any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

Correction Period

If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents and Specifications) or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or area made available for Contractor's use by Navarro County is found to be defective, Contractor shall promptly, without cost to Navarro County and in accordance with Navarro County's written instructions:

1. repair such defective land or areas; or
2. correct such defective Work; or
3. if the defective Work has been rejected by Navarro County, remove it from the Project and replace it with Work that is not defective, and
4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom.

If Contractor does not promptly comply with the terms of Navarro County's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Navarro county may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. All claims, costs, losses, and damages (including but limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Contractor.

MINIMUM INSURANCE REQUIREMENTS

- The Contractor shall, at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.
- All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.
- Upon request, certified copies of original insurance policies shall be furnished to Navarro County.
- The County reserves the right to require additional insurance should it be deemed necessary.

- A. Workers' Compensation (with Waiver of subrogation to Navarro County) Employer's Liability, including all states, U.S. Longshoremen, Harbor Workers and other endorsements, if applicable to the Project.

Statutory, and Bodily Injury by Accident: \$1,000,000 each employee. Bodily Injury by Disease: \$1,000,000 policy limit \$1,000,000 each employee.

- B. Commercial General Liability Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse, and explosions, blowout, cratering and underground damage.

\$1,000,000 each occurrence Limit Bodily Injury and Property Damage Combined
\$2,000,000 Products-Completed Operations Aggregate Limit \$2,000,000 Per Job
Aggregate \$2,000,000 Personal and Advertising Injury Limit. Navarro County shall be named as "additional insured" on commercial general liability policy.

- C. Automobile Liability Coverage:

\$1,000,000 Combined Liability Limits. Bodily Injury and Property Damage Combined. Navarro County shall be named as "additional insured" on automobile policy.

Attach copies of current insurance coverage that meets or exceeds these requirements to this page and include in the response package.

This agreement is made in Corsicana, Navarro County, Texas, is performable in such County; and wherein venue shall lay. This agreement shall be governed by and construed in accordance with the laws of the State of Texas. In the event of a dispute under this Agreement the Parties agree to pursue a remedy with mediation as defined by Texas Civil Practice and Remedies Code Chapter 154.

19

RECEIVED

FEB 04 2013

NAVARRO COUNTY
AUDITOR'S OFFICE

**HIDTA
2013
SF-424 Application**

North Texas HIDTA
G13NT0001A
Navarro County
\$2,558,274.00

Generated On: January 8, 2013

**OFFICE OF NATIONAL DRUG CONTROL POLICY
FY 2013 HIDTA STATE AND LOCAL INITIATIVES**

INSTRUCTIONS FOR APPLICANTS

Attached are the following documents for your FY 13 funding application:

- Approved FY 13 Budget to the Navarro County 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 13 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 13 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

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	\$2,558,274.00	\$639,568.50	\$639,568.50	\$639,568.50	\$639,568.50
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	

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.

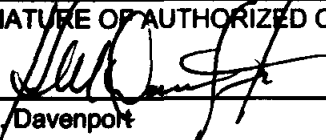
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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>  <p>H. M. Davenport</p>	<p>Title</p> <p>Judge</p>
<p>APPLICANT ORGANIZATION</p> <p>Navarro County</p>	<p>Date Submitted</p> <p>2-9-13</p>

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 _____%	
--	--	--

139

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 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 (0348-0042), Washington, DC 20503.

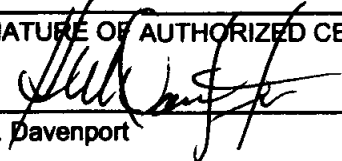
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  _____ H. M. Davenport	Title Judge
APPLICANT ORGANIZATION Navarro County	Date Submitted 2-9-13

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 being 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 o 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

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

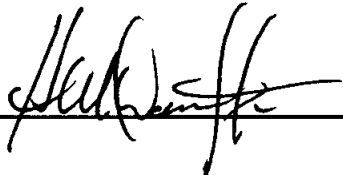
As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

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

Application Number and/or Project Name: **G13NT0001A**

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

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

5. Signature: 

6. Date: 2-9-13

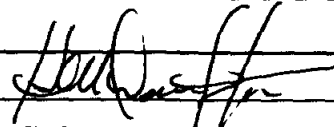
DISCLOSURE OF LOBBYING ACTIVITIES

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

<p>1. Type of Federal Action:</p> <p><input checked="" type="checkbox"/> b. grant</p> <p>a. contract c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action</p> <p><input checked="" type="checkbox"/> b. Initial award</p> <p>a. bid/offer/application c. post-award</p>	<p>3. Report Type</p> <p><input checked="" type="checkbox"/> a. Initial filing</p> <p>b. material change</p> <p>For Material Change only Year: _____ Quarter: _____ Date of last report: _____</p>
<p>4. Name and Address of reporting Entity</p> <p><input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee</p> <p>Tier _____ if unknown:</p> <p>Navarro County 300 W 3rd Avenue Corsicana, TX 75110</p> <p>Congressional District, if known _____</p>	<p>5. If reporting entity in No. 4 is Subawardee, Enter name and address of Prime:</p> <p>Congressional District, if known _____</p>	
<p>6. Federal Department/Agency:</p> <p>ONDCP</p>	<p>7. Federal Program Name/Description:</p> <p>HIDTA</p>	
<p>8. Federal Action Number, if known</p> <p>G13NT0001A</p>	<p>9. Award Amount, if known</p> <p>\$2,558,274.00</p>	
<p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI)</p> <p>None</p>	<p>b. Individuals Performing Services (including address if (if individual, last name, first name, MI) different from No. 10a) last name, first name, MI)</p> <p>None</p>	

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

<p>11. Amount of Payment (check all that apply):</p> <p>\$ <u>N/A</u> actual _____ planned _____</p>	<p>13. Type of Payment (check all that apply):</p> <p>_____ a. retainer _____ b. one-time fee _____ c. commission _____ d. contingent fee _____ e. deferred _____ f. other; specify: _____</p>
<p>12. Form of Payment (check all that apply):</p> <p>_____ a. cash _____ b. in-kind; specify: nature _____ value _____</p>	
<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:</p> <p style="text-align: center;">HIDTA Related Initiatives</p> <p style="text-align: center;">(attach Continuation Sheet (s) SF-LLL-A, if necessary)</p>	

<p>15. Continuation Sheet(s) SF-LLL-A attached: _____ Yes <input checked="" type="checkbox"/> No</p>	<p>16. 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.</p>
	<p>Signature: </p> <p>Print Name: H. M. Davenport</p> <p>Title: Judge</p> <p>Telephone No.: (903) 654-3095</p> <p>Date: 2-9-13</p>

Federal Use Only:

Authorized for local reproduction
Standard Form - LLL

AB



RECEIVED

FEB 04 2013

**NAVARRO COUNTY
AUDITOR'S OFFICE**

January 31, 2013

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
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 G13NT0001A) has been awarded in the amount of \$1,227,972. 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 a copy 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 Andree Clark at (202) 395-6692.

Sincerely,
Michael K. Gottlieb
Michael K. Gottlieb
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 300 W 3rd Avenue Suite 10 Corsicana, TX 75110		4. Award Number: G13NT0001A	
		5. Grant Period: From 01/01/2013 to 12/31/2014	
1A. Recipient IRS/Vendor No.: 1756001092A1		6. Date: 1/31/2013	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: \$1,227,972	
		11. Total Award: \$1,227,972	
12. Consistent with Public Law 112-175, the Continuing Appropriations Resolution, 2013, 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 48% of the fiscal year 2012 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 112-175			
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>H. M. Davenport</i>	
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1314XX OND6113 OND2000000000 OC 410001	

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 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). 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 and 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.

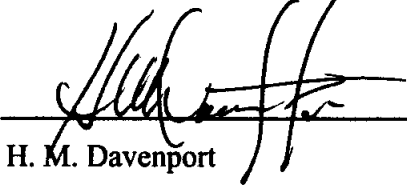
Ms. Janet Fowler
Division of Payment Management
Department of Health and Human Services

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: 2-9-13

Name: H. M. Davenport

Organization: Navarro County

Initiative Cash by HIDTA

FY 2013

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
North Texas	Navarro County Sheriff's Office	Commercial Smuggling Initiative	75,010.00	Investigation	G13NT0001A
		East Texas Violent Crimes Initiative	37,800.00	Investigation	G13NT0001A
		Eastern Drug Initiative	209,339.00	Investigation	G13NT0001A
		Management and Coordination	414,163.00	Administration	G13NT0001A
		North Texas SAR	1,000.00	Investigation	G13NT0001A
		Northern Drug Initiative	70,700.00	Investigation	G13NT0001A
		Operations Support Center	788,326.00	Operations Support	G13NT0001A
		Regional Intelligence Support Center	685,161.00	Intelligence	G13NT0001A
		Southern Money Laundering Initiative	12,000.00	Investigation	G13NT0001A
		Training	47,435.00	Operations Support	G13NT0001A
		Violent Crime Initiative	56,600.00	Investigation	G13NT0001A
		Western Drug Initiative	160,740.00	Investigation	G13NT0001A
Agency Total : Navarro County Sheriff's Office			2,558,274.00		
Total			2,558,274.00		

Budget Detail

2013 - North Texas

Initiative - Commercial Smuggling Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$66,010.00
Total Overtime		\$66,010.00
Services	Quantity	Amount
Communications - data lines		\$6,000.00
Total Services		\$6,000.00
Supplies	Quantity	Amount
Office		\$3,000.00
Total Supplies		\$3,000.00
Total Budget		\$75,010.00

Budget Detail

2013 - North Texas

Initiative - East Texas Violent Crimes Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$8,000.00
Total Overtime		\$8,000.00
Services	Quantity	Amount
Communications - data lines		\$3,800.00
Communications - mobile phones & pagers		\$22,000.00
Total Services		\$25,800.00
Supplies	Quantity	Amount
Investigative/operational		\$500.00
Office		\$2,500.00
Software - licenses		\$1,000.00
Total Supplies		\$4,000.00
Total Budget		\$37,800.00

Budget Detail

2013 - North Texas

Initiative - Eastern Drug Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$182,839.00
Total Overtime		\$182,839.00
Services	Quantity	Amount
Communications - data lines		\$3,000.00
Communications - mobile phones & pagers		\$21,000.00
Service contracts		\$1,500.00
Total Services		\$25,500.00
Supplies	Quantity	Amount
Office		\$1,000.00
Total Supplies		\$1,000.00
Total Budget		\$209,339.00

Budget Detail

2013 - North Texas

Initiative - Management and Coordination

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

<i>Awarded Budget (as approved by ONDCP)</i>		<i>\$2,558,274.00</i>
Personnel	Quantity	Amount
Administrative Staff	1	\$71,805.00
Financial Manager	1	\$109,551.00
Total Personnel		\$181,356.00
Fringe	Quantity	Amount
Administrative staff	1	\$22,172.00
Financial Manager	1	\$28,287.00
Total Fringe		\$50,459.00
Travel	Quantity	Amount
Administrative	3	\$7,800.00
Total Travel		\$7,800.00
Services	Quantity	Amount
Communications - data lines		\$1,200.00
Communications - mobile phones & pagers		\$2,350.00
Contractor - Director	1	\$161,498.00
Insurance - Director's liability		\$3,500.00
Vehicle allowance	1	\$6,000.00
Total Services		\$174,548.00
Total Budget		\$414,163.00

Budget Detail

2013 - North Texas

Initiative - North Texas SAR

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)

\$2,558,274.00

Supplies	Quantity	Amount
Office		\$1,000.00
Total Supplies		\$1,000.00
Total Budget		\$1,000.00

Budget Detail

2013 - North Texas

Initiative - Northern Drug Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	10	\$53,100.00
Total Overtime		\$53,100.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$12,000.00
Investigative services		\$600.00
Total Services		\$12,600.00
Supplies	Quantity	Amount
Office		\$5,000.00
Total Supplies		\$5,000.00
Total Budget		\$70,700.00

Budget Detail

2013 - North Texas

Initiative - Operations Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Personnel	Quantity	Amount
Information Technology Manager	1	\$100,903.00
Total Personnel		\$100,903.00
Fringe	Quantity	Amount
Information Technology Manager	1	\$26,365.00
Total Fringe		\$26,365.00
Facilities	Quantity	Amount
Lease		\$324,039.00
Support		\$43,000.00
Utilities		\$55,500.00
Total Facilities		\$422,539.00
Services	Quantity	Amount
Communications - data lines		\$850.00
Communications - office phones		\$14,500.00
Contractor - Information Technology staff	1	\$82,415.00
Equipment rentals		\$8,104.00
Service contracts		\$9,050.00
Shipping & postage		\$4,500.00
Software - maintenance		\$11,000.00
Subscriptions - publications		\$350.00
Total Services		\$130,769.00
Equipment	Quantity	Amount
Computers - desktop, laptop & notebook		\$35,000.00
Total Equipment		\$35,000.00
Supplies	Quantity	Amount
Investigative/operational		\$750.00
Office		\$5,000.00
Software - licenses		\$2,000.00
Total Supplies		\$7,750.00

Budget Detail

2013 - North Texas

Initiative - Operations Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Other	Quantity	Amount
Administrative costs		\$65,000.00
Total Other		\$65,000.00
Total Budget		\$788,326.00

Budget Detail

2013 - North Texas

Initiative - Regional Intelligence Support Center

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Personnel	Quantity	Amount
Administrative Staff		\$44,275.00
Analyst - Intelligence		\$374,309.00
Total Personnel		\$418,584.00
Fringe	Quantity	Amount
Administrative staff		\$17,448.00
Analyst - Intelligence		\$126,675.00
Total Fringe		\$144,123.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$1,000.00
Support		\$2,000.00
Total Overtime		\$3,000.00
Travel	Quantity	Amount
Investigative/Operational		\$1,000.00
Total Travel		\$1,000.00
Services	Quantity	Amount
Communications - data lines		\$12,065.00
Communications - office phones		\$1,000.00
Contractor - Analyst - Intelligence		\$58,089.00
Service contracts		\$1,000.00
Software - maintenance		\$10,300.00
Subscriptions - database		\$29,000.00
Total Services		\$111,454.00
Supplies	Quantity	Amount
Office		\$7,000.00
Total Supplies		\$7,000.00
Total Budget		\$685,161.00

Budget Detail

2013 - North Texas

Initiative - Southern Money Laundering Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$12,000.00
Total Services		\$12,000.00
Total Budget		\$12,000.00

Budget Detail

2013 - North Texas

Initiative - Training

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

<i>Awarded Budget (as approved by ONDCP)</i>		\$2,558,274.00
Travel	Quantity	Amount
Training		\$20,000.00
Total Travel		\$20,000.00
Services	Quantity	Amount
Contractor - Training Coordinator		\$27,435.00
Total Services		\$27,435.00
Total Budget		\$47,435.00

Budget Detail

2013 - North Texas

Initiative - Violent Crime Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$37,000.00
Total Overtime		\$37,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$16,000.00
Total Services		\$16,000.00
Supplies	Quantity	Amount
Office		\$3,600.00
Total Supplies		\$3,600.00
Total Budget		\$56,600.00

Budget Detail

2013 - North Texas

Initiative - Western Drug Initiative

Award Recipient - Navarro County (G13NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Awarded Budget (as approved by ONDCP)		\$2,558,274.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	10	\$140,000.00
Total Overtime		\$140,000.00
Services	Quantity	Amount
Communications - data lines		\$4,800.00
Communications - mobile phones & pagers		\$13,440.00
Total Services		\$18,240.00
Supplies	Quantity	Amount
Office		\$2,500.00
Total Supplies		\$2,500.00
Total Budget		\$160,740.00