



## RECEIVED

OCT 01 2020

NAVARRO COUNTY AUDITOR'S OFFICE

April 3, 2020

Judge H. M. Davenport Navarro County 300 W 3rd Avenue, Suite 10 Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G19NT0001A has been increased and now totals \$3,262,249.00.

The original of Modification 4 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at.

Sincerely,

Shannon Kelly

National HIDTA Director

**Enclosures** 

Office of National Drug Control Policy  1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015  1A. Subrecipient IRS/Vendor No. Subrecipient Name and Address  8. Supplement Number 4 Initial    X   Supplemental   X	True	cutive Office of the President	AWARD	
Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015  1A. Subrecipient IRS/Vendor No. Subrecipient Name and Address  8. Supplement Number 4 Initial X Supplemental 2A. Subrecipient IRS/Vendor No.: 9. Previous Award Amount: 33,252,249.00 11. Total Award: 11. Total Award: 33,262,249.00 12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL 14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  Marane Authority Governmental  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 OND2000000000 OC 410001		· · · · · - · · · · · · · · · · · · · ·	Grant	Page 1 of 1
Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015  1A. Subrecipient IRS/Vendor No. Subrecipient Name and Address  8. Supplement Number 4 Initial  X Supplemental  2A. Subrecipient IRS/Vendor No.: 9. Previous Award Amount: \$3,252,249.00  3. Project Title 10. Amount of This Award: \$10,000.00 11. Total Award: \$33,262,249.00  12. * The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL 14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  OND2000000000  OC 410001	1.	Recipient Name and Address	4. Award Number: G19N	T0001A
300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015  1A. Subrecipient IRS/Vendor No. Subrecipient Name and Address  8. Supplement Number 4 Initial X Supplemental 2A. Subrecipient IRS/Vendor No.: 9. Previous Award Amount: \$3,252,249.00 10. Amount of This Award: \$10,000.00 11. Total Award: \$3,262,249.00  25. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  26. Subrecipient IRS/Vendor No.: 17. Action 18. Supplement Number 4 Initial X Supplemental X Supple		Judge H. M. Davenport		
Corsicana, TX 75110-3015  1A. Subrecipient IRS/Vendor No. Subrecipient Name and Address  8. Supplement Number 4 Initial  X Supplemental  2A. Subrecipient IRS/Vendor No.: 9. Previous Award Amount: 33,252,249.00  10. Amount of This Award: 33,262,249.00  11. Total Award: 33,262,249.00  12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  Marint Hiby  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1 OND2000000000 OC 410001		Navarro County	5. Grant Period: From 01/	/01/2019 to 12/31/2020
1A. Subrecipient IRS/Vendor No.  Subrecipient Name and Address  8. Supplement Number 4  Initial  X Supplemental  2A. Subrecipient IRS/Vendor No.:  9. Previous Award Amount:  \$3,252,249.00  10. Amount of This Award:  \$10,000.00  11. Total Award:  \$3,262,249.00  12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  Mann J. Helly  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  OND0000000000  OND6113 OND0000000000  OC 410001		300 W 3rd Avenue Suite 10		,
Subrecipient Name and Address  8. Supplement Number 4  Initial  X Supplemental  2A. Subrecipient IRS/Vendor No.: 9. Previous Award Amount: 33,252,249.00  10. Amount of This Award: 11. Total Award: 12. * The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL: 14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  OND00000000000  OC 410001		Corsicana, TX 75110-3015		
Initial  X Supplemental  2A. Subrecipient IRS/Vendor No.:  9. Previous Award Amount:  10. Amount of This Award:  11. Total Award:  12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL:  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  OND20000000000  OC 410001	1A.	Subrecipient IRS/Vendor No.	6. Date: 4/3/2020	7. Action
2A. Subrecipient IRS/Vendor No.:  9. Previous Award Amount: \$3,252,249.00  10. Amount of This Award: \$10,000.00  11. Total Award: \$3,262,249.00  12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363  EIN: 1756001092A1  OND20000000000  OC 410001	ı	Subrecipient Name and Address	8. Supplement Number 4	Initial
12. * The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  16. Signature of Approving ONDCP Official  Miname J. Kelly  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  S10,000.00  10. Amount of This Award: \$10,000.00  \$10,000.00  11. Total Award: \$10,000.00  \$10,000.00  12. **Signature of Imitation as are set forth in the original original state of the original of the original original state of the original origina				X Supplemental
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant. Public Law 116-6  AGENCY APPROVAL. RECIPIENT ACCEPTANCE  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Judge  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official Accounting Classification Code DUNS: 071371363  EIN: 1756001092A1  11. Total Award: \$3,262,249.00  12. **Signature of Imitation as are set forth in the original forth in the original street forth in the original forth. The original forth in	2A.	Subrecipient IRS/Vendor No.:	9. Previous Award Amount	\$3,252,249.00
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  OND1070DB1920XX OND6113 OND20000000000 OC 410001	3.	Project Title	10. Amount of This Award	\$10,000.00
Grant.  13. Statutory Authority for Grant: Public Law 116-6  AGENCY APPROVAL  14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official    Manne   Helly			11. Total Award:	\$3,262,249.00
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  17. Signature of Authorized Recipient/Date  19. HIDTA AWARD OND1070DB1920XX OND6113 OND20000000000 OC 410001	13.	Grant.		e set forth in the original
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  15. Typed Name and Title of Authorized Official H. M. Davenport Judge  17. Signature of Authorized Recipient/Date  19. HIDTA AWARD OND1070DB1920XX OND6113 OND20000000000 OC 410001	<del>*</del>	AGENCY APPROVAL	RECIPIEN	L'ACCEPTANCE
Shannon Kelly National HIDTA Director  16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1  H. M. Davenport Judge  19. H. M. Davenport Judge  19. HiDTA Authorized Recipient/Date  19. HIDTA AWARD OND1070DB1920XX OND6113 OND20000000000 OC 410001	14.	**************************************		* * * * * * * * * * * * * * * * * * * *
16. Signature of Approving ONDCP Official  AGENCY USE ONLY  18. Accounting Classification Code  DUNS: 071371363  EIN: 1756001092A1  DUND DUND DUND DUND DUND DUND DUND DUN		Shannon Kelly	1 -	
AGENCY USE ONLY  18. Accounting Classification Code  DUNS: 071371363  EIN: 1756001092A1  AGENCY USE ONLY  19. HIDTA AWARD  OND1070DB1920XX  OND6113  OND20000000000  OC 410001		National HIDTA Director	Judge	
AGENCY USE ONLY  18. Accounting Classification Code	16.	Signature of Approving ONDCP Official	17-Signature of Authoriz	ed Recipient/Date
18. Accounting Classification Code  DUNS: 071371363  EIN: 1756001092A1  DUNS: 071371363  OND1070DB1920XX  OND6113  OND20000000000  OC 410001		Mann J. Kelly	Shater (fe	,
DUNS: 071371363       OND1070DB1920XX       OND6113         EIN: 1756001092A1       OND2000000000       OC 410001		AGENCY USE ON	ĹY.	
EIN: 1756001092A1 OND2000000000 OC 410001	18.	Accounting Classification Code	19. HIDTA AWARD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<b> </b>		DUNS: 071371363	OND1070DB1920XX	OND6113
JID: 67674		EIN: 1756001092A1	OND200000000	OC 410001
			JID: 67674	

## **Initiative Cash by HIDTA**

FY 2019

HIDTA	Agency Name	Initiative	Cash	Туре	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	99,729.00	Intelligence	G19NT0001A
		ATF Tulsa Violent Crime Initiative	26,000.00	Investigation	G19NT0001A
		Caprock Drug Initiative	75,000.00	Investigation	G19NT0001A
		Central Oklahoma HIDTA Task Force	33,000.00	Investigation	G19NT0001A
		Commercial Smuggling , Initiative	60,600.00	Investigation	G19NT0001A
		DEA Transportation Interdiction Initiative	126,673.00	Interdiction	G19NT0001A
		East Texas Violent Crimes Initiative	105,930.00	Investigation	G19NT0001A
		Eastern Drug Initiative	144,200.00	Investigation	G19NT0001A
		Financial Crimes Investigative Unit	7,200.00	Investigation	G19NT0001A
		Green Twister Task Force	50,000.00	Investigation	G19NT0001A
		Joint East Texas Fugitive Task Force	20,000.00	Investigation .	G19NT0001A
-	<del></del>	- Management and Coordination -	574,295.00	Administration-	G19NT0001A-
		McAlester Drug Initiative	113,000.00	Investigation	G19NT0001A
		North Texas Fugitive Task Force	20,000.00	Investigation	G19NT0001A

Northern Drug Initiative

32,060.00 Investigation

G19NT0001A

## **Initiative Cash by HIDTA**

Agency Name	Initiative	Cash	Type	Grant
Navarro County	Operations Support Center	679,841.00	Operations Support	G19NT0001A
	Regional Intelligence Support Center	461,807.00	Intelligence	G19NT0001A
	SI - Operations Support Center	0.00	Support	G19NT0001A
	Southern Drug Initiative	190,124.00	Investigation	G19NT0001A
	Texas Panhandle Drug Initiative	153,701.00	Investigation	G19NT0001A
	Training	49,486.00	Operations Support	G19NT0001A
	Tulsa Regional Drug Task Force	79,403.00	Investigation	G19NT0001A
	Violent Crime Initiative	43,400.00	Investigation	G19NT0001A
	Western Drug Initiative	116,800.00	Investigation	G19NT0001A
Agency Total: Navarro County	- -	3,262,249.00		
		3 262 24 <u>0 00</u>		
		Regional Intelligence Support Center SI - Operations Support Center Southern Drug Initiative Texas Panhandle Drug Initiative Training  Tulsa Regional Drug Task Force Violent Crime Initiative Western Drug Initiative	Regional Intelligence Support Center SI - Operations Support Center Southern Drug Initiative Texas Panhandle Drug Initiative Training  Tulsa Regional Drug Task Force Violent Crime Initiative  461,807.00 461,807.00  190,124.00 190,124.00 153,701.00 174,486.00  Tulsa Regional Drug Task Force 79,403.00 Violent Crime Initiative 43,400.00 Western Drug Initiative 116,800.00	Regional Intelligence Support Center SI - Operations Support Center 90,000 Support Southern Drug Initiative 190,124.00 Investigation Initiative 153,701.00 Investigation Initiative 17aining 49,486.00 Operations Support Tulsa Regional Drug Task Force Violent Crime Initiative 43,400.00 Investigation Western Drug Initiative 116,800.00 Investigation Investigation 3,262,249.00

## **Budget Detail**

2019 - Texoma

Initiative - Central Oklahoma HIDTA Task Force

Award Recipient - Navarro County (G19NT0001A)

**Resource Recipient - Navarro County Sheriff's Office** 

Indirect Cost: 0.0%

Investigation

Current Budget (net of reprogrammed funds)		\$10,000.00
Overtime	Quantity	Amount
Overtime	1	\$10,000.00
Total Overtime		\$10,000.00
Total Budget		\$10,000.00