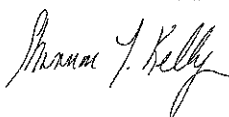



## Document A

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Chief of Police Mike Ceynowa City of Duluth 411 West First St #105 Duluth, MN 55802-1102		4. Award Number: G21ML0030A	
		5. Grant Period: From 01/01/2021 to 06/30/2023	
1A. Subrecipient IRS/Vendor No.	6. Date: 11/18/2022	7. Action	
Subrecipient Name and Address	8. Supplement Number 1	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$100,000.00	
3. Project Title	10. Amount of This Award:	\$22,845.00	
Lake Superior Drug Corridor Initiative	11. Total Award:	\$122,845.00	
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 116-260 H.R.133			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director		15. Typed Name and Title of Authorized Official Mike Ceynowa Chief of Police	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  12-01-2022	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code UEI: S3MZFK8JXGJ3 DUNS: 077627883 EIN: 1416005105A4		19. HIDTA AWARD OND1070DB2122XX OND6113 OND2000000000 OC 410001 JID: 81263	

## Initiative Cash by HIDTA

FY 2021

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	
North Central	City of Duluth	Lake Superior Drug Corridor Initiative	122,845.00
	Agency Total : City of Duluth		122,845.00
Total			122,845.00

# Budget Detail

## 2021 - North Central

Initiative - Lake Superior Drug Corridor Initiative

Investigation

Award Recipient - City of Duluth (G21ML0030A)

Resource Recipient - Duluth PD

*Indirect Cost: 0.0%*

**Current Budget (net of reprogrammed funds)**

**\$22,845.00**

Travel	Quantity	Amount
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Travel		\$7,545.00
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<b>Total Travel</b>		<b>\$7,545.00</b>
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Equipment	Quantity	Amount
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Equipment		\$11,500.00
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<b>Total Equipment</b>		<b>\$11,500.00</b>
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Supplies	Quantity	Amount
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Supplies		\$3,800.00
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<b>Total Supplies</b>		<b>\$3,800.00</b>
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<b>Total Budget</b>		<b>\$22,845.00</b>
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CITY OF DULUTH, MINNESOTA

By: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk

Dated: \_\_\_\_\_

COUNTERSIGNED:

\_\_\_\_\_  
City Auditor

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney