

## **Grant Contract Agreement**

Page 1 of 2

| Minnesota Department of Public Safety ("State")       | Grant Program:   |  |
|---|--|--|
| Department of Public Safety, Office of Traffic Safety | 2026 Enforcement   |  |
| 445 Minnesota Street, Suite 1620                      |  |  |
| Saint Paul, Minn., 55101                              | Grant Contract Agreement No.:  |  |
|   | -ENFRC26-2026-DULUTHPD-028   |  |
| Grantee:  | Grant Contract Agreement Term:   |  |
| Duluth Police Department                              |  |  |
| 2030 N. Arlington Ave.                                | Effective Date: Oct. 1, 2025   |  |
| Duluth, Minn. 55811-2030                              | Expiration Date: Sept. 30, 2026  |  |
| Grantee's Authorized Representative:                  | Grant Contract Agreement Amount:   |  |
| Kerry Cronin  | Original Agreement \$ 117,600.00   |  |
| Duluth Police Department                              | Matching Requirement \$ 0.00   |  |
| 2030 N. Arlington Ave.                                |  |  |
| Duluth, Minn. 55811-2030                              |  |  |
| (218) 730-5422  |  |  |
| kcronin@duluthmn.gov                                  |  |  |
| State's Authorized Representative:                    | Federal Funding:   |  |
| Aimee Eggen   | CFDA/ALN: 20.608, 20.616, 20.600   |  |
| Department of Public Safety, Office of Traffic Safety | EAIN, 60427525200004020MD10  |  |
| 445 Minnesota Street, Suite 1620                      | <b>FAIN:</b> 69A37525300004020MN0, 69A37525300001640MNA, 69A3752330000405BMNH, |  |
| Saint Paul, Minn., 55101                              | 69A3752430000405DMNL   |  |
| (651) 600-8018  | 0)/13/32+30000+03DNI(L)  |  |
| aimee.eggen@state.mn.us                               | State Funding: N/A   |  |
|   | *Special Conditions: If equipment is purchased, a 50                           |  |
|   | percent match of the item is required. Refer to program                        |  |
|   | manual.  |  |

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

**Term:** Per Minn. Stat.§16B.98, Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per Minn.Stat.§16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee, will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2026 Enforcement Application which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 1620, Saint Paul, Minnesota 55101. The Grantee shall also comply with all requirements referenced in the 2026 Enforcement Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<a href="https://app.dps.mn.gov/EGrants">https://app.dps.mn.gov/EGrants</a>), which are incorporated by reference into this grant contract agreement.

**Budget Revisions:** The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.



## **Grant Contract Agreement**

Page 2 of 2

*Matching Requirements:* (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

**Payment:** As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

*Certification Regarding Lobbying:* (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

| 1. ENCUMBRANCE VERIFICATION  Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.   | 3. STATE AGENCY   |
|--|---|
| Signed:  | Signed: (with delegated authority)                              |
| Date:  | Title:  |
| Grant Contract Agreement No./ P.O. No.<br>A-ENFRC26-2026-DULUTHPD-028/3000107354   | Date:   |
| Project No.(indicate N/A if not applicable): 26-04-01  |   |
| 2. GRANTEE   |   |
| The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances. |   |
| CITY OF DULUTH a Minnesota municipal corporation   |   |
| By:  |   |
| Date:  |   |
| Attest:City Clerk  |   |
| Date:  |   |
| Countersigned:   |   |
| City Auditor   |   |
| Date:  |   |
| Approved as to form:   | Distribution: DPS/FAS Grantee State's Authorized Representative |
|  | DPS Grant Contract Agreement Non-State (rev. March 2024)        |
| City Attorney  |   |
| Date:  |   |

## **Organization: Duluth Police Department**

## **Budget Summary**

| Budget                        |                     |             |
|-------------------------------|---------------------|-------------|
| Budget Category               | State Reimbursement | Local Match |
| Dispatch- Impaired            |                     |             |
| Dispatch - Impaired           | \$2,000.00          | \$0.00      |
| Total                         | \$2,000.00          | \$0.00      |
| Enforcement-Impaired          |                     |             |
| Enforcement - DWI             | \$72,600.00         | \$0.00      |
| Total                         | \$72,600.00         | \$0.00      |
| Enforcement- Non-Impaired     |                     |             |
| Enforce Distr/Spd/Belt        | \$34,700.00         | \$0.00      |
| Total                         | \$34,700.00         | \$0.00      |
| Optional Activities- Impaired |                     |             |
| Optional Activities - DWI     | \$3,200.00          | \$0.00      |
| Total                         | \$3,200.00          | \$0.00      |
| Optional Activities- Other    |                     |             |
| Optional Activities - Other   | \$5,100.00          | \$0.00      |
| Total                         | \$5,100.00          | \$0.00      |
| Total                         | \$117,600.00        | \$0.00      |