

	Grant Contract Agreement	Page 1 of 2
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Minnesota Department of Public Safety (“State”) Office of Traffic Safety 445 Minnesota Street, Suite 1620 Saint Paul, Minn., 55101	Grant Program: 2023 Enforcement Grant Contract Agreement No.: A-ENFRC23-2023-DULUTHPD-064
Grantee: Duluth Police Department 2030 N. Arlington Ave. Duluth, Minn., 55811-2030	Grant Contract Agreement Term: Effective Date: October 1, 2022 Expiration Date: September 30, 2023
Grantee’s Authorized Representative: Kerry Cronin Duluth Police Department 2030 N. Arlington Ave. Duluth, Minn., 55811-2030 Phone: (218) 730-5422 Email: kcronin@duluthmn.gov	Grant Contract Agreement Amount: Original Agreement \$ 114,400.00 Matching Requirement \$ 0.00
State’s Authorized Representative: Kammy Huneke 445 Minnesota Street, Suite 1620 Saint Paul, Minn., 55101 Phone: (651) 201-7070 Email: kammy.huneke@state.mn.us	Federal Funding: CFDA 20.600, 20.608 & 20.616 FAIN: 69A37521300004020MN0, 69A37522300001640MNA & 69A3752130000405BMNH State Funding: N/A Special Conditions: None

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

Term: The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. 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 2023 Enforcement Application (“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 2023 Enforcement Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), 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.

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.

Signed: _____

Date: _____

Grant Contract Agreement No./ P.O. No. A-ENFRC23-2023-DULUTHPD-064/3000082597

Project No. (indicate N/A if not applicable): 23-04-01

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

By _____
Mayor

Attest:

By _____ City Clerk

By _____
City Auditor

Approved as to form:

By _____
City Attorney

Distribution: DPS/FAS
Grantee
State's Authorized Representative

Budget Summary

Budget			
Budget Category	State Reimbursement	Local Match	
Dispatch/Admin-Other			
Admin - Other	\$400.00	\$0.00	
Total	\$400.00	\$0.00	
Dispatch/Admin-DWI			
Dispatch/Admin-DWI	\$2,000.00	\$0.00	
Total	\$2,000.00	\$0.00	
Enforcement-Distracted			
Enforcement - Distracted	\$10,600.00	\$0.00	
Total	\$10,600.00	\$0.00	
Enforcement-Seat Belt			
Enforcement - Seat belt	\$9,400.00	\$0.00	
Total	\$9,400.00	\$0.00	
Enforcement-DWI			
Enforcement - DWI	\$75,000.00	\$0.00	
Total	\$5,000.00	\$0.00	
Enforcement-Speed			
Enforcement - Speed	\$11,700.00	\$0.00	
Total	\$11,700.00	\$0.00	
Mileage Expenses			
Mileage Expenses	\$0.00	\$0.00	
Total	\$0.00	\$0.00	
Training/Meeting Match			
Training/Meeting Match	\$0.00	\$0.00	
Total	\$0.00	\$0.00	
TZD Conference Hotel Match			
TZD Conference Hotel Match	\$0.00	\$0.00	
Total	\$0.00	\$0.00	
Enforcement-Special Project			
Enforcement-Special Project	\$5,300.00	\$0.00	
Total	\$5,300.00	\$0.00	
Total	\$114,400.00	\$0.00	