



<p><b>Minnesota Department of Public Safety (“State”)</b> Office of Justice Programs 445 Minnesota Street, Suite 2300 St. Paul, MN 55101-2139</p>	<p><b>Grant Program:</b> Violent Crime Enforcement Teams 2026 <b>Grant Contract Agreement No.:</b> A-VCET-2026-DULUTHPD-018</p>				
<p><b>Grantee:</b> City of Duluth, Police Department 411 W 1st Street, Suite 120 Duluth, Minnesota 55802</p>	<p><b>Grant Contract Agreement Term:</b> <b>Effective Date:</b> 01/01/2025 <b>Expiration Date:</b> 12/31/2027</p>				
<p><b>Grantee’s Authorized Representative:</b> Kerry Cronin-Jones, Manager of Budget &amp; Grants City of Duluth, Police Department 2030 N. Arlington Avenue Duluth, Minnesota 55811-2030 (218) 730-5422 kcronin@duluthmn.gov</p>	<p><b>Grant Contract Agreement Amount:</b></p> <table border="0"> <tr> <td>Original Agreement</td> <td style="text-align: right;">\$768,700.00</td> </tr> <tr> <td>Matching Requirement</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Original Agreement	\$768,700.00	Matching Requirement	\$0.00
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<p><b>State’s Authorized Representative:</b> Kristin Lail, Grants Specialist Coordinator Office of Justice Programs 445 Minnesota Street, Suite 2300 St. Paul, MN 55101-2139 (651) 230-3358 Kristin.lail@state.mn.us</p>	<p><b>Federal Funding:</b> CFDA/ALN: None <b>FAIN:</b> N/A <b>State Funding:</b> Minnesota Session Laws of 2025, Chapter 35, Article 2, Section 3, Subdivision 7. <b>Special Conditions:</b> Attached and incorporated into this grant contract agreement. See page 3.</p>				

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 Violent Crime Enforcement Teams 2026 Application [“Application”] which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 2300, St. Paul, Minnesota 55101-2139. The Grantee shall also comply with all requirements referenced in the Violent Crime Enforcement Teams 2026 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: \_\_\_\_\_

**3. STATE AGENCY**

Signed: \_\_\_\_\_  
(with delegated authority)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Grant Contract Agreement No./ P.O. No. A-VCET-2026-DULUTHPD-018 / 3-108679

Project No.(indicate N/A if not applicable): N/A

**2. GRANTEE See next page for signatures**

*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.*

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Distribution: DPS/FAS  
Grantee  
State’s Authorized Representative

**Special Conditions**



1. Time limitations on funding use:

\$384,350.00 is available from January 1, 2026 through June 30, 2027.  
\$384,350.00 is available from July 1, 2026 through December 31, 2027.

**CITY OF DULUTH** a Minnesota municipal corporation

By: \_\_\_\_\_  
Its Mayor (City Administrator per delegated authority)

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

Countersigned:

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

Date: \_\_\_\_\_

Approved as to form:

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

Date: \_\_\_\_\_

Organization: Duluth Police Department

A-VCET-2026-DULUTHPD-018

Budget Summary

<b>Violent Crime Enforcement Teams: Lake Superior Violent Offender Task Force</b>				
<b>Budget Category</b>	<b>Award</b>			
Personnel				
Overtime reimbursement for City of Duluth Finance analyst	\$6,000.00			
Partial salary reimbursement of embedded task force assets	\$585,486.00			
<b>Total</b>	<b>\$591,486.00</b>			
Fringe and Benefits				
Partial fringe reimbursement of embedded task force assets	\$107,214.00			
<b>Total</b>	<b>\$107,214.00</b>			
Program Expenses				
Task Force Insurance	\$70,000.00			
<b>Total</b>	<b>\$70,000.00</b>			
<b>Total</b>	<b>\$768,700.00</b>			