Council File#	
Green Sheet #	

RESOLUTION CITY OF SAINT PAUL, MINNESOTA

	Presented by
2	WHEREAS, the City of Saint Paul, Police Department has been awarded the Juvenile Accountability Block Gran 2014 (Attachment A) by the State of Minnesota, Department of Public Safety; and
} }	WHEREAS, the grant agreement includes an indemnification clause; and
5	WHEREAS, this grant provides funds to support and improve the juvenile system including reducing juvenile delinquency, improving the juvenile justice system and increase accountability for juvenile offenders; and
3	THEREFORE BE IT RESOLVED, that council accepts this grant and authorizes the City of Saint Paul to enter into, and Chief Thomas Smith to implement the attached agreement with the State of Minnesota which includes an indemnification clause.
)	

	Yeas	Nays	Absent	Requested by Department of: POLICE
Bostrom				Required by Department of the Property of the
Brendmoen				
Khaliq (Interim)				By: Thomas E. Smith, Chief of Police
Lantry	,			Approved by the Office of Financial Services
Stark				1 • • • • • • • • • • • • • • • • • • •
Thune				Ву:
Tolbert				Approved by City Attorney
				Ву:
Adopted by Council: Dat	e			Approved by Mayor for Submission to Coun-
Adoption Certified by Cour	ncil Secreta	ry		Ву:
Зу:				
Approved by Mayor: Dat	æ			-



Grant Agreement

Page 1 of 2

Minnesota Department of Public Safety ("State") Commissioner of Public Safety Office of Justice Programs 445 Minnesota Street, Suite 2300 St. Paul, MN 55101-2139	Grant Program: Juvenile Accountability Block Grant 2014 Grant Agreement No.: A-JABG-2014-SPPD-00005
Grantee: City of St Paul Police Department 367 Grove Street St Paul, Minnesota 55101	Grant Agreement Term: Effective Date: 7/1/2013 Expiration Date: 6/30/2014
Grantee's Authorized Representative: Chief Thomas Smith City of St Paul Police Department 367 Grove Street St Paul, Minnesota 55101 (651) 266-5507	Grant Agreement Amount: Original Agreement 13,968.00 Matching Requirement \$1,552.00
State's Authorized Representative: Greg Herzog, State Programs Administrator Senior Office of Justice Programs 445 Minnesota Street, Suite 2300 St. Paul, Minnesota 55101 (651) 201-7319	Federal Funding: CFDA 16.523 State Funding: None Special Conditions: None

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

Term: Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant 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 Juvenile Accountability Block Grant 2014 Application ("Application") which is incorporated by reference into this grant agreement and on file with the State at Bremer Tower, 445 Minnesota Street, Suite 2300, St. Paul, Minnesota 55101-2139. The Grantee shall also comply with all requirements referenced in the Juvenile Accountability Block Grant 2014 Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (http://app.dps.mn.gov/Egrants), which are incorporated by reference into this grant 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 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.



DPS Grant Agreement non-state (09/08)

Grant Agreement

Page 2 of 2

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.

 ENCUMBRANCE VERIFICATION Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05. 		3. STATE AGENCY By:
Signed:		(with delegated authority) Title:
Date:		Date:
Grant Agreement No. A-JABG-2014-SPPD-00005/3-20	0065	
2. GRANTEE		
The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.		
Ву:		÷.
Title: Chief of Police		·
Date:		
Ву:		Distribution: DPS/FAS Grantee States Authorized Representative
Title: City Attorney		•
Date:		
Ву:		
Title: Director of the Office of Financial Service		
Date:		
Ву:		
Title: Mayor		
Date:		•

EXHIBIT A A-JABG-2014-SPPD-00005

Budget Summary

\$1,552.00	\$13,968.00	IOTAI
\$201.00	\$1,815.00	1VKI
\$28,00	\$2.00	Total
7 1	#3/AB OO	Total
\$28.00	\$248,00	Fringe benefits for officers work EP
		Payroll Taxes & Fringe
\$173.00	\$1,567.00	lota
\$173.00	\$1,567.00	Overtime for officers working Enhanced Probation
		rersonnel
Match	Award	puget category
		D. J. A. C. A.
		15. Juvenile Courts and Probation: Enhanced Probation
# ; oo : : : : : : : : : : : : : : : : :	1	
\$1 351 00	\$12.153.00	Total
\$185.00	\$1,663.00	Total
\$185.00	\$1,663.00	Fringe benefits for officers working AFE, PAL, and curfew/truancy
		Payroll Taxes & Fringe
\$1,166.00	\$10,490.00	IOTA)
\$1,166.00	\$10,490.00	Overtime wages for officers working PAL, AFE, CURF/Truancy
		Personne!
Match	Award	Budget Category
		11. Accountability-Based Programs: After School Enrichment(AFE), Police Activities League (PAL), Curfew/Truancy

Office of Justice Programs (OJP) Juvenile Accountability Block Grant (JABG) Grant Program Guidelines

State Fiscal Year 2014 (7/1/2013 - 6/30/2014)

The Office of Justice Programs will require each grantee to abide by the following requirements in addition to those contained in the general grantee Terms and Conditions:

Financial Requirements:

- 1) The grantee shall report at least quarterly on all expenditures pertaining to this grant contract in the OJP online grants management system, E-grants, no later than 30 days after the end of the quarter.
- 2) The grantee shall report quarterly on any program income (including interest) earned and expended during the grant period, if applicable.
- 3) The grantee shall submit a written budget revision request via E-grants before any expenditure may be made based on the revised budget. Submission of a budget revision is necessary if a) a line item will deviate by \$200 or 10%, whichever is higher, from the approved budget, or b) a new line item that was not part of the approved budget will be created.
- 4) The grantee shall submit source documentation on grant expenditures in a timely manner, as requested by OJP staff for a desk review audit.
- 5) The grantee's eligible expenditures under this grant contract must be incurred by the grantee by the expiration date of the grant agreement.
- 6) The grantee shall have until 30 days after the expiration date of the grant agreement to liquidate all unpaid obligations related to the program which were incurred on or before the last day of the grant period and to submit a final report of all funds received and disbursed. If a report is not submitted within this time period, expenses claimed on the report may be disallowed and OJP may request a refund of those funds from the grantee if the funding was advanced to the grantee.
- 7) The grantee shall retain all financial records for a minimum of six (6) years after the date of submission of the final financial status report, or until completion of an audit which has commenced before the expiration of this six-year period, or until any audit findings and/or recommendations from prior audit(s) have been resolved between the grantee and OJP, whichever is later.
- 8) The grantee shall comply with all provisions of the Minnesota *OJP Grant Manual*. https://dps.mn.gov/divisions/ojp/grants/Documents/Grant_Manual.pdf

Reporting Requirements:

1) Progress Reporting:

<u>Narrative</u>: The grantee shall report quarterly in E-grants a narrative of the progress achieved towards the accomplishment of the goals and objectives in the project work plan within 20 days after the end of each reporting period. This narrative report should also include updates on relevant local performance measures from the grant application.

Statistical Reporting: The grantee shall also submit a Quarterly Statistical Report of services provided in E-Grants and within 30 days after the end of each quarter.

2) <u>Requirement Changes</u>: OJP may add, modify or change all reporting forms at their discretion during the grant period.

Other Provisions:

- 1) Evaluation: OJP shall have the authority, during the course of this grant period, to conduct an evaluation of the performance of the grant program.
- 2) <u>Additional Requirements</u>: The grantee shall attend meetings and training as OJP shall reasonably request.
- 3) Administrative Requirements: OJP reserves the right to include in the grant, at any time during the term of the grant, special administrative requirements deemed necessary to assure the grantee's successful implementation of the program. OJP will notify the Grantee in writing of any special administrative requirements.

JABG Federal Provisions:

Payments under this grant contract will be made from federal funds obtained by the State of Minnesota through 42 USC 5631(a), CFDA number 16.523. The Grantee is responsible for compliance with the following federal requirements imposed on these funds and accepts full financial responsibility for any additional restrictions imposed in response to the Grantee's failure to comply with federal requirements.

- SAM/CCR: Any organization that receives these federal funds MUST be registered and up-to-date in the federal System for Award Management (SAM) database at https://www.sam.gov.
- 2) OJP Financial Guide: The Grantee assures that it will comply, and all its subcontractors will comply, with the applicable provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1; and all other applicable Federal laws, orders, circulars, or regulations. http://www.ojp.usdoj.gov/financialguide/
- 3) Federal Financial Accountability and Transparency Act (FFATA): Any organization that receives more than \$25,000 of these federal funds must complete the FFATA form in E-Grants within 30 days of the execution of their grant agreement.
- 4) Audits: The Grantee agrees to comply with the organizational audit requirements of the Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The Grantee further understands and agrees that funds may be withheld or other requirements may be imposed, if any outstanding audit issues are not satisfactorily and promptly addressed.
- 5) Matching Funds: The Grantee assures that matching funds required to pay the non-Federal portion of the cost of each program and project, for which grant funds are made available, shall be in addition to funds that would otherwise be made available for these activities by the recipients of the grant funds.
- 6) <u>Juvenile Accountability Block Grant Program Requirements:</u> The Grantee agrees to comply with all Juvenile Accountability Incentive Block Grants (JABG) program requirements as outlined in the JABG Program Guidance Manual, Version 3.0 (September 2000) or future JABG Program Guidance Manuals, and JABG program regulations (28 CFR., Part 31).
- 7) <u>Lobbying</u>: Federal Restrictions on Lobbying imposed by 31 U.S.C. Section 1352, requires that no federally appropriated funds will be used, directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation, or

- policy, at any level of government, without the express prior written approval of the federal OJP. Any violation of this prohibition is subject to a minimum \$10,000 fine for each occurrence, as noted in the Anti-Lobbying Act (18 U.S.C. § 1913) as amended.
- 8) Debarment and Suspension: Executive Order 12549 on Debarment and Suspension, and the implementing regulation, requires that the Grantee certify it has not been debarred or otherwise excluded from participating in any other transaction with a federal department or agency.
- 9) <u>Drug-Free Workplace</u>: As required by the Drug-Free Workplace Act of 1988, and implemented at 28 C.F.R. Part 67, Subpart F, for grantees, as defined at 28 C.F.R. Part 67 Sections 67.615 and 67.620, the Grantee will or will continue to provide a drug-free workplace.
- 10) Fraud, Waste and Abuse: The Grantee must promptly refer to the Department of Justice (DOJ), Office of the Inspector General (OIG), any credible evidence that a principal, employee, subcontractor, or other person has either a) submitted a false claim for grant funds under the False Claims Act; or b) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. Additional information is available from the DOJ OIG website at http://www.justice.gov/oig/
- 11) Equal Employment Opportunity Plan (EEOP): Grantee will comply (and will require any subgrantees or subcontractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964, (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § § 12131-34); the Education Amendments of 1972 (20 U.S.C. § § 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. § § 6101-07); 28 C.F.R. part 31 (U.S. Department of Justice Regulations - OJJDP Grant Programs);28 C.F.R part 42 (U.S. Department of Justice Regulations-Nondiscrimination; Equal Employment Opportunity; Policies and Procedures): Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. Part 38 (U.S. Department of Justice Regulations-Equal Treatment of Faith-Based Organizations). In the event of a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the grantee will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and also the Minnesota OJP.

The grantee will follow OCR requirements to submit a full copy of its EEOP to the OCR, certification of Exemption from the EEOP Submission Requirement, or certification of Complete Exemption, based on number of employees and size of award. Information about civil rights obligations of grantees can be found at www.ojp.usdoj.gov/about/ocr/eeop.htm. The grantee will then verify their EEOP status to the Minnesota OJP via an EEOP verification form in Egrants.

- 12) <u>Civil Rights Training</u>: OJP requires the review of an online civil rights training tool, which incorporates all of these provisions and certification that training has been completed. The acknowledgement of training form will be submitted to OJP via Egrants. The training and acknowledgement of training form can be found at https://dps.mn.gov/divisions/ojp/grants/Pages/grantees-civil-rights-training-certification.aspx
- 13) Limited English Proficiency (LEP): As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. Recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov

In accordance with federal civil rights laws, the subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

- 14) <u>Supplant</u>: The Grantee agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for criminal justice system activities.
- 15) <u>Information Technology (IT)</u>: To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines, if applicable. More information on NIEM can be found at www.niem.gov/. Grantees should also avoid duplicating existing networks or IT systems for law enforcement information sharing systems which involve interstate connectivity between jurisdictions.
- 16) <u>Publications</u>: Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's expense or OJP's, shall contain the following statement,

"This project was supported by Grant No. obtain from OJP grant manager awarded by the Bureau of Justice Assistance, Office of Justice Programs. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

- 17) Other Federal Requirements: This grant contact is subject to all applicable federal and state statutes and regulations, including, but not limited to the following:
 - A) 42 USC Section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
 - B) The Grantee agrees that any federally funded information technology system will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies and may be subject to system audits.

- C) 28 C.F.R. Part 38, regarding Equal Treatment of Faith Based Organizations, which restricts federal funding for any inherently religious activities, such as worship, religious instruction, or proselytization. However, grantees are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information, see www.oip.gov/about/ocr/equal_fbo.htm.
- D) 28 C.F.R. Part 46 and all federal OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
- E) The grantee will notify OJP if any grant activities should be reviewed for compliance with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analysis requirements. Compliance with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA.
- F) The Grantee will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- G) The grantee understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any subcontract to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
- H) Pursuant to the Executive Order 135/3, "Federal Leadership on Reducing Text Messaging While Driving," grantees are encouraged to adopt and enforce policies banning employees from text messaging while driving any vehicle while performing grant funded activities.

Acknowledgement Statement:

By submitting this application, I/we [name of Applicant Organization's Authorized Representative], as an authorized representative for [Applicant Organization's Name], acknowledge that I have read the OJJDP Program Guidelines in their entirety, as stated within the application materials, and acknowledge that they will be incorporated into the grant agreement with OJP. If OJJDP funds are awarded under this application, I will submit the required documents and certifications on behalf of the Applicant Organization, as authorized.

The Grantee (which refers to the applicant's status after it has been awarded grant funds) shall comply with all applicable federal, state and local laws, ordinances, rules and regulations and provisions stated herein in the performance of the grant award.

1. Survival of Terms

The following clauses survive the expiration or cancellation of the award:
9. Liability; 10. Audits; 11. Government Data Practices; 13. Publicity and Endorsement; 14. Governing Law, Jurisdiction and Venue; and 16. Data Disclosure.

2. Financial and Administrative Provisions

The Grantee will comply with all program guidelines specified in the Grant Program Guidelines (Guidelines) and application which are incorporated herein by reference.

Budget Revisions: The Grantee will submit a written change request for any substitution of budget items or any deviation in accordance with the Guidelines included in this application. Grantees whose requests have been approved will be notified in writing by the State's Authorized Representative to the Grantee's Authorized Representative. Requests must be approved prior to any expenditure by the Grantee.

3. Payment Terms

Payment: 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 in accordance with the Guidelines included in this application. Expenditures for each state fiscal year (July through June) of the grant agreement must be for services satisfactorily performed within applicable state fiscal years.

Under Minn. Stat. § 16B.98 subd. 1, the Grantee agrees to minimize administrative costs.

4. Time

The Grantee must comply with all the time requirements described in the application and grant agreement. In the performance of the award, time is of the essence.

5. Consideration and Payment

The State will pay for all services performed by the Grantee under the grant agreement as a reimbursement according to the breakdown of costs contained in the Guidelines and Grantee's application that will be incorporated into the grant agreement.

Under Minn. Stat. § 16B.98, subd. 7, payments to the Grantee may not be issued until the grant agreement is fully executed.

6. Conditions of Payment

All services provided by the Grantee under the grant agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative so named in the grant agreement and in accordance with all applicable federal, state, and local laws, ordinances, rules and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state or local law.

7. Authorized Representative

The State's Authorized Representative or his/her successor, is so named in the grant agreement and has the responsibility to monitor the Grantee's performance and has the authority to accept the services provided under the grant agreement opportunity. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is so named in the grant agreement. If the Grantee's Authorized Representative changes at any time during the grant agreement, the Grantee must immediately notify the State.

8. Assignment, Amendments, Waiver, and Grant Agreement Complete

The Grantee may neither assign nor transfer any rights or obligations under the grant agreement without the prior consent of the State and a fully executed Amendment, executed and approved by the same parties who executed and approved the grant agreement, or their successors in office.

Any amendment to the grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.

If the State fails to enforce any provision of the grant agreement, that failure does not waive the provision or its right to enforce it.

The grant agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding the grant agreement, whether written or oral, may be used to bind either party.

9. Liability

Grantee must indemnify, save and hold the State, its agents, and employees harmless from any claims or causes of action, including all attorneys' fees incurred by the State arising from the performance of the grant agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under the grant agreement and subsequent grant agreements. The liability for Grantees that are municipalities is governed by Minn. Stat. § 466 and any other applicable law, rule or regulation.

10. Audits

Under Minn. Stat. § 16B.98, subd. 8, the books, records, documents, and accounting procedures and practices of the Grantee or other party that are relevant to the grant agreement or transaction are subject to examination by the State, and/or the State Auditor or Legislative Auditor as appropriate, for a minimum of six years from the grant agreement end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Federal audits shall be governed by requirements of federal regulations.

If applicable, if the Grantee (in federal OMB Circular language known as "subrecipient") receives federal assistance from the State of Minnesota, it will comply with the Single Audit Act Amendments of 1996 as amended and Office of Management and Budget Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations" for audits of fiscal years beginning after June 30, 1996; and, required audit reports must be filed with the State Auditor's Office, Single Audit Division, and with federal and state agencies providing federal assistance, and the Department of Public Safety within nine months of the Grantee's fiscal year end.

11. Government Data Practices

The Grantee and the State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, as it applies to all data provided by the State under the grant agreement, and as it applies to all data created, collected, received, stored, used, maintained or disseminated by the Grantee under the grant agreement. The civil remedies of Minnesota Statutes, section 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released.

12. Workers' Compensation

Grantee certifies that it is in compliance with Minnesota Statutes, § 176.181, subdivision 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

13. Publicity and Endorsement

Any publicity regarding the subject matter of the grant agreement must be in accordance with the Guidelines included in this application. The Grantee must not claim that the State endorses its products or services.

14. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs the grant agreement. Venue for all legal proceedings out of the grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination

Termination by the State. The State may cancel the grant agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Termination by the Grantee. The Grantee may request termination upon 30 day's notice to the State's Authorized Representative. Upon termination, the Grantee is entitled to payment for services actually performed and agrees to return any unused funds to the State.

Termination for Insufficient Funding. The State may immediately terminate the grant agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services under the grant agreement. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State receiving that notice.

Termination for Failure to Comply. The State may cancel the grant agreement immediately if the State finds that there has been a failure to comply with the provisions of the grant award, that reasonable progress has not been made or that the purpose for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

16. Data Disclosure

Under Minnesota Statutes, § 270C.65, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification

number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

17. Other Provisions be it understood:

- a. By filing of this application, the applicant has therefore obtained the necessary legal authority to apply for and receive the proposed grant;
- b. The filing of this application has been authorized by applicant's governing body, and the official who has applied his/her electronic signature to this application has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the representative of the applicant in connection with this application:
- c. The activities and services for which assistance is sought under this grant will be administered by or under the supervision and control of applicant;
- d. Fiscal control and accounting procedures will be used to ensure proper disbursement of all funds awarded:

Agreement to Acknowledge the Terms and Conditions are Incorporated Into the Grant Agreement:

By submitting this application, I/we <u>[name of Applicant Organization Representative]</u> as an authorized Representative for <u>[Applicant Organization's Name]</u> the Applicant, acknowledge that I have read the Terms and Conditions in their entirety as stated within the Application materials and acknowledge that the Terms and Conditions will be incorporated into the Grant Agreement if funds are awarded to the Applicant under this Application. As authorized, if the Applicant is awarded funds under this Application, I will submit the required documents and certification on behalf of the Applicant Organization.

Juvenile Accountability Block Grant 2014

Organization: St Paul Police Department

A-JABG-2014-SPPD-00005

JABG Project Information Form

1. FISCAL AGENT (This is the agency named in the grant contract that will be responsible for the

administration of the grant.)

Legal Name: City of Saint Paul Police Department

Address: 367 Grove Street

City: Saint Paul

Federal ID #: 416005521

Phone: 651-266-5507

Fax: 651-266-5542

Zip Code; 55101

State ID #: 8025095

2. AUTHORIZED REPRESENTATIVE (This is the person whose name should appear in the grant contract and who will be reponsible for ensuring that the terms and conditions of the contract are met. This person does not ahve the signature authority, but must be an employee of the fiscal agent cited in #1.)

Name & Title: Chief Thomas Smith

Address: 367 Grove Street

City: Saint Paul

Email: Amy.Brown@ci.stpaul.mn.us

Phone: 651-266-5507

Fax: 651-266-5542

Zip Code: 55101

3. OPERATING AGENCY (IF DIFFERENT FROM #1) (In most cases, this is the primary service provider.)

Legal Name:

Address: 367 Grove Street

City: Saint Paul

Phone:

Fax: 651-266-5542

Zip Code: 55101

4. PROGRAM MAIN CONTACT (This is the person that OJP can contact for any programmatic questions.)

Name & Title: Tina McNamara

Address: 367 Grove Street

City: Saint Paul

Phone: 651-266-5516 Fax: 651-266-5542

Zip Code: 55101

Email: tina.mcnamara@ci.stpaul.mn.us

5. FINANCIAL CONTACT (This is the person that OJP can contact for any financial questions.)

Name & Title: Amy Brown

Address: 367 Grove Street

City: Saint Paul

Phone: 651-266-5507

Fax: 651-266-5542

Zip Code: 55101

Email: Amy.Brown@ci.stpaul.mn.us

6. CONTRACT MAILING CONTACT: (Which individual above should receive the contract packet in the mail and be responsible for obtaining the correct signatures on the contract and completing the necessary forms?)

Name: Amy Brown

7. PROJECT INFORMATION

Project Name: St. Paul Police Youth Service Unit

Project Start Date: 7/1/2013

Project End Date: 6/30/2014

Total Funds Requested: \$15,520

Legislative District: 4

County/Counties Served by the Project: Ramsey

Project Abstract:

The Saint Paul Police Department Youth Services Unit realizes there is no single program that meets the numerous needs of the youth in our city. We believe our strategy addresses a number of the most significant issues we face today. Our strategy will encompass elements of prevention, enforcement and mentoring. While this approach may not solve

Juvenile Accountability Block Grant 2014

Organization: St Paul Police Department

A-JABG-2014-SPPD-00005

JABG Project Information Form

all of the issues, we believe we will be able to show substantial results as we have in the past.

OFFICE OF JUSTICE PROGRAMS MINNESOTA DEPARTMENT OF PUBLIC SAFETY (DPS)

Juvenile Accountability Block Grant (JABG)

Application for Grant Period 7/1/2013-6/30/2014

Application includes:

- (1) Introduction: Purpose, match requirement, and other instructions.
- (2) JABG Application Attachment (upload into E-grants):
 - Form A Local JABG Advisory Board
 - Form B Local Coordinated Enforcement Plan for Reducing Juvenile Crime
 - Form C Controlled Substance Testing
 - Form D Work Plan

(3) Complete in E-Grants:

- Acknowledge Terms and Conditions and JABG Program Guidelines
- Enter Service Areas and Purpose Areas
- NEW Project information form is now entered in E-Grants rather than the uploaded form.
- Budget for 7/1/2013 6/30/2014
- (4) Attachment: 17 JABG Purpose Areas
- (5) Post-Award Instructions

The following forms should be completed in E-grants within 30 days of execution of your grant agreement:

- Civil Rights Acknowledgement
- EEOP Acknowledgement
- Federal Funding Accountability and Transparency (FFATA) Information

Purpose

The premise of the JABG Program is that both offender-focused and system-focused activities promote accountability. For the juvenile offender, accountability means an assurance of facing individualized consequences through which he or she is made aware of and held responsible for the loss, damage; or injury perpetrated on a victim. Strengthening the juvenile justice system requires an increased capacity to: develop youth competence, to efficiently track juveniles through the system, and provide enhanced options such as restitution, community service, victim-offender mediation, and other restorative justice sanctions that reinforce the mutual obligations of an accountability-based juvenile justice system.

(17 Purpose Areas – See Attachment 1)

Match Requirement. Matching local funds of **10 percent** of the total project costs are required. Match is restricted to the same uses of funds as allowed for federal funds. Matching funds must be provided and obligated by the end of the project period as identified in each grant.

Quarterly Progress Reports

Grantees will be required, post award, to provide data requested in quarterly progress reports pertinent to the JABG purpose area of your local program. You will be given the list of performance measurements mandated by the federal Office of Juvenile Justice and Delinquency Prevention in your contract packet based on the purpose areas you include in your application. On average, there are four performance measurements required for each purpose area.

Federal Funding Accountability and Transparency Act of 2006 (FFATA) - NEW

Grantees receiving \$25,000 or more must complete the FFATA form in E-grants within 30 days of the execution of their grant agreement. Grantees will be asked some general questions about the project and these specific questions:

In your organization's preceding completed fiscal year, did the organization receive:

- (1) 80 percent or more of its annual gross revenues in US federal contracts, subcontracts, loans, grants, subgrant, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from US federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?
- Does the public have access to information about the compensation of the executives in your organization through periodic reports filed under section 13(a) or 15 (d) of the Securities Exchange Act of 1934?"

JABG Advisory Board. Pursuant to 42 U.S.C. 3796ee-4(b), units of local government must establish and convene an advisory board to recommend a coordinated enforcement plan for how they will use the JABG funds.

Please include the person's name, title, address, organization represented, phone and e-mail:

The board shall include representation from, if appropriate:

1. Police Department: Tom Smith, Chief

Amy Brown, Police Research and Grants Manager

Phone: 651-266-5707

Saint Paul Police Department Fax: 651-266-5542 367 Grove Street Email: Amy.brown@ci.stpaul.mn.us

Saint Paul, MN 55101

2. Sheriff's Department: Sheriff Matt Bostrom, 425 Grove Street, Saint Paul, MN

Phone: 651-266-5308 matt.bostrom@co.ramsey.mn.us

3. Prosecutor: Kate Richtman, County Attorney Phone: 651-266-3125

50 W Kellogg, Suit 315 Saint Paul, MN 55102

4. Juvenile Court: Judge John Vandenorth Jr. Phone: 651-266-5154

25 W. 7th

Saint Paul, MN 55102

5. Probation: Michael Belton, Ramsey county probation Phone 651 266-5303

50 W. Kellogg, Suite 315

St. Paul, MN 55102

5. School: Saint Paul Public Schools Phone: 612 990-6993

Lauri Olson

360 Colborne Street Saint Paul, MN 55102

7. Social service agency: YWCA William L. Collins Jr. Phone; 651-222-3741

375 Selby Avenue Saint Paul, MN 55102

8. A nonprofit, nongovernmental victim advocacy organization:

9. A nonprofit, faith-based, or community group:

Local Coordinated Enforcement Plan for Reducing Juvenile Crime

Units of local government that are eligible to receive JABG funds must establish a Coordinated Enforcement Plan to reducing juvenile crime, developed by the local JABG Advisory Board,

This plan developed by the local JABG Advisory Board is based on an analysis of local juvenile justice system needs. The analysis determines the most effective uses of funds, within the seventeen JABG Program Purpose Areas. This analysis is needed in order to achieve the greatest impact on reducing juvenile delinquency, to improve the juvenile justice system, and to increase accountability for juvenile offenders.

Local Plan for:	Saint Paul Police Department	
	(City/County/Partnership)	_

The St. Paul Police Department Youth Services Unit realizes there is no single program that meets the numerous needs of the youth in our city. We believe the following plan addresses a number of the most significant issues we face today. Our strategy will encompass elements of prevention, enforcement and mentoring. While this approach may not solve all of the issues, we believe we will be able to show substantial results as we have in the past. The plan may be considered in three main areas:

- Enhanced Probation: Deals with chronic serious offenders. St. Paul Officers will partner with Ramsey County Probation to conduct random inspections on youth assigned to Enhanced Probation. These random checks will instill in youth that there are consequences for their actions and if found to be in violation of their probation immediate consequences will be rendered, hopefully emphasizing the fact that they must take responsibility for their actions.
- Truancy and Curfew Sweeps: The purposes of the sweeps are to allow juveniles to see that they must attend school and obey curfew laws. Not only are the juveniles taken off the streets, they are taken to a Ramsey County Curfew Center where an adult is able to talk to them about their choices and make arrangements to get the offender home. The funding for the enforcement of curfew allows us the opportunity to team up with other agencies in order to work on these two problems. When we enforce these particular offenses, we believe that the overall crime rate can drop and we help prevent youth from becoming both suspects and victims of crimes.
- Mentoring (After School Enrichment and Police Athletic League): To provide a caring adult to
 an at-risk juvenile to mentor and provide role models will have the greatest potential for them to
 meet the expectations of society and themselves. We will provide mentors from the police
 department by using police officers to participate with non-profit agencies in Saint Paul in their
 summer programs and youth athletic events. The youth will come to see the officers as role
 models and as a resource rather than someone to be feared.

Controlled Substance Testing

Federal law requires that a unit of local government, to be eligible to receive a JABG award or subgrant, must have implemented or agreed to implement a policy for testing appropriate categories of juveniles within the juvenile justice system for use of controlled substances.

Categories of juveniles within the juvenile justice system which are "appropriate" for testing shall be determined by the Chief Executive Officer of the State certifying compliance or by the applicant unit of local government. It is expected that appropriate categories will vary among jurisdictions depending on their needs and resources. States and units of local government are encouraged to include drug treatment in their overall plan to reduce juvenile drug use.

Please state your jurisdiction's established policy or plan to establish a policy, for controlled substance testing for juveniles. Please speak specifically to the criteria used to determine whether a juvenile is tested in your jurisdiction. Use additional sheets if necessary.

All juveniles on enhanced probation are tested at the local Juvenile Correction Facility. They are also randomly tested throughout their probation as terms and conditions of their probation.

	WORK PLAN – Forn	· · · · · · · · · · · · · · · · · · ·		
Program	GOAL: WHAT DO YOU INTEND TO) ACHIEVE? (Th	e immediate o	r direct effects
Purpose	your program intends to achieve.)			
Area#		The state of the s		
11	After School Enrichment: Builds trust between utilizing the officers as mentors/role models. engage in homework and sports with officers skills and reducing the opportunity to become	The program provide s building self-confident	es a safe venue ence, life skills, l	for youth to
What activit	ies are you funding to fulfill this goal?	Frequency of activity	Time Frame	Person or Position Responsible
officers to atte	rill be spent paying 70 hours of overtime to nd summer school and after school elp children get ready for the 2013-2014	Approximately two officers as needed	During the summer and school year	Commander Tina McNamara
	These officers may periodically play ames or participate in outings to build	throughout the summer and school year.	of 2013-2014	
	e, title, organization, & phone #) or completing this form:	Commander Tina Department, 651-		aint Paul Police

Progra Purpos Area #	se your program intends to achieve.)			
11	Police Activities League: Build trust betwee by utilizing officers as mentors in the commun programs. The opportunities for youth to comproductive, supervised activities.	inity / agency sponso	ored police activi	ties league
What ac	tivities are you funding to fulfill this goal?	Frequency of activity	Time Frame	Person or Position Responsible
officers to in both ath skills, incre	ds will be spent paying 60 hours of overtime to provide youth with the opportunity to participate aletic and non-athletic events, develop social ease self esteem, incorporate a teamwork and be granted guidance from positive role	Depending on time of year/season events may be weekly or on a monthly basis.	During hours as scheduled by the PAL coordinator and during high crime time frames	Commander Tina McNamara
化氯化二甲基酚 经收益 化氯化 医抗性皮肤	ame, title, organization, & phone #) le for completing this form:	Commander Tina N Saint Paul Police D 651-266-5516		

WORK PLAN - Form D Page 3 of 4

Program Purpose Area #	GOAL: WHAT DO YOU INTEND TO your program intends to achieve.)	O ACHIEVE? (†1	ne immediate o	r direct effects
11	Curfew/Truancy: Have teams of police office curfew violators. Truant juveniles and those or curfew center where a Juvenile Sergeant the juveniles and offer assistance. As a resuprevent youth from becoming both suspects	found after curfew v will give them a ques alt, we hope to see the	vill be brought to stionnaire and a ne overall crime	their home school ssess the needs of
What activit	ies are you funding to fulfill this goal?	Frequency of activity	Fime Frame	Person or Position Responsible
officers for pro reduce crime a juveniles. This	ill be spent paying 70 hours of overtime to active curfew enforcement in order to and have a safe a secure environment for the senforcement should reduce the crime rate or the hours after curfew.	Officers will be assigned throughout the summer months and during other active timeframes during the school year.	July 1, 2013 through expenditure of the funds.	Commander Tina McNamara
	e, title, organization, & phone #)	Commander Tina M		
	or completing this form:	Saint Paul Police De 651-266-5516	epartment	

Program Purpose	AN – Form D Page 4 of 4 GOAL: WHAT DO YOU INTEND T your program intends to achieve.)	o achieve? (ti	ne immediate (or direct effects
Area#				
15	Enhanced Probation: Teams of police officients to youth assigned to intensive probation underscore to the youth that they will be help behavior. The intense supervision and accompliance with their probation requirement conditions of their probation or becoming in	onary supervision by ld accountable to soc ountability will help to ts and lessen the cha	the court. Thes siety and the cou keep these juv ance of their viol	se visits will urts for their eniles in
www.	es are you funding to fulfill this goal?			
	ies are you funding to further this goal:	Frequency of activity	Time Frame	Person or Position Responsible
officers for pro ntensive proba risits will unde	ill be spent paying 30 hours of overtime to -active home visits to the youth assigned to ationary supervision by the court. These rscore to the youth that they will be held society and the courts for their behavior.	Details will take place on a random basis throughout the grant cycle.	July 1, 2013 through expenditure of the funds.	Commander Tina McNamara
201000		-		
	e, title, organization, & phone #) or completing this form:	Commander Tina N Saint Paul Police D 651-266-5516		

Attachment: JABG Program Purpose Area Descriptions

- 1. <u>Graduated sanctions</u>: Developing, implementing, and administering graduated sanctions for juvenile offenders.
- 2. <u>Corrections/detention facilities construction</u>: Building, expanding, renovating, or operating temporary or permanent juvenile corrections or detention facilities, including training of personnel.
- 3. <u>Court staffing and pretrial services</u>: Hiring juvenile court judges, probation officers, and court appointed defenders and special advocates, and funding pretrial services (including mental health screening and assessment) for juvenile offenders, to promote the effective and expeditious administration of the juvenile justice system.
- 4. <u>Prosecutors (staffing)</u>: Hiring additional prosecutors so that more cases involving violent juvenile offenders can be prosecuted and backlogs reduced.
- 5. <u>Prosecutors (funding)</u>: Providing funding to enable prosecutors to address drug, gang, and youth violence problems more effectively and for technology, equipment, and training to assist prosecutors in identifying and expediting the prosecution of violent juvenile offenders.
- 6. <u>Training for law enforcement and court personnel</u>: Establishing and maintaining training programs for law enforcement and other court personnel with respect to preventing and controlling juvenile crime.
- 7. <u>Juvenile gun courts</u>: Establishing juvenile gun courts for the prosecution and adjudication of juvenile firearms offenders.
- 8. <u>Juvenile drug courts</u>: Establishing drug court programs to provide continuing judicial supervision over juvenile offenders with substance abuse problems and to integrate administration of other sanctions and services for such offenders.
- 9. <u>Juvenile records system</u>: Establishing and maintaining a system of juvenile records designed to promote public safety.
- 10. <u>Information sharing</u>: Establishing and maintaining interagency information-sharing programs that enable the juvenile and criminal justice systems, schools, and social services agencies to make more informed decisions regarding the early identification, control, supervision, and treatment of juveniles who repeatedly commit serious delinquent or criminal acts.
- 11. <u>Accountability</u>: Establishing and maintaining accountability-based programs designed to reduce recidivism among juveniles who are referred by law enforcement personnel or agencies.
- 12. <u>Risk and needs assessment</u>: Establishing and maintaining programs to conduct risk and needs assessments of juvenile offenders that effective early intervention and the provision of comprehensive services, including mental health screening and treatment and substance abuse testing and treatment, to such offenders.

- 13. <u>School safety</u>: Establishing and maintaining accountability-based programs that are designed to enhance school safety.
- 14. Restorative justice: Establishing and maintaining restorative justice programs.
- 15. <u>Juvenile courts and probation</u>: Establishing and maintaining programs to enable juvenile courts and juvenile probation officers to be more effective and efficient in holding juvenile offenders accountable and reducing recidivism.
- 16. <u>Detention/corrections personnel</u>: Hiring detention and corrections personnel and establishing and maintaining training programs for such personnel, to improve facility practices and programming.
- 17. <u>Re-Entry</u>: Establishing, improving, and coordinating pre-release and post-release systems and programs to facilitate the successful re-entry of juvenile offenders from state or local custody in the community.

Application: A-JABG-2014-SPPD-00005

— шуб цупп **rrogram Component:** 11. Accountability-Based Programs: After School Enrichment(AFE), Police Activities League
Budget Category, Rayroll axes & Fringe

\$ 173.00	\$ 1,567.00	
		Budget Item Program Component Total:
\$173.00	\$1,567.00	Overtime for officers to work Enhanced Probation. Match will come from department funds.
Match	Award	Budget Description: Overtime for officers working Enhanced Probation
		Budget(Category: Personnel
\$ 28.00	\$ 248.00	Budget Item Program Component Total:
\$28,00	\$248.00	Fringes benefits at 15.85 percent for officers work EP
Match	Award	Endger Description: Tillige lochelits for officers work EP
		Budget Item Program Component: 15. Juvenile Courts and Probation: Enhanced Probation Budget Category: Rayroll Taxes & Fringe Budget Category: Rayroll Taxes & Fringe
\$ 1,351.00	\$ 12,153.00	
\$ 1,166.00	\$ 10,490.00	Budget Item Program Component Total:
\$1,166.00	\$10,490.00	Overtime wages for officers working PAL, AFE, Curfew/Truancy. Match to come from department funds.
Match	Award	Budget Description: Overtime wages for officers working PAL, AFE, CURF/Truancy
		Bludget Category Ressonne
\$ 185.00	\$ 1,663.00	Budget Item Program Component Total:
\$185.00	\$1,663.00	Fringe benefits for officers working AFE, PAL, and curfew/truancy at 15.85 percent. Match to come from department funds.
Match	Award	Budget Description: Fringe benefits for officers working AFE, PAL, and curfew/truancy

Organization: St Paul Police Department

Budget Summary

Police Activities League (PAL),Curfew/Truancy		
Budget Category	Award	Match
Personnel		
Overtime wages for officers working PAL, AFE, CURF/Truancy	\$10,490.00	\$1,166,00
Total	\$10,490.00	\$1.166.00
Payroll Taxes & Fringe		
Fringe benefits for officers working AFE, PAL, and curfew/truancy	\$1,663,00	\$185.00
Total	\$1,663.00	\$185.00
Total	\$12,153.00	\$1,351.00
Rudnet Category		
Personnel		match
Overtime for officers working Enhanced Probation	\$1,567.00	\$173.00
Total	\$1,567.00	\$173.00
Payroll Taxes & Fringe		
Fringe benefits for officers work EP	\$248.00	\$28.00
Total	\$248.00	\$28.00
Total	\$1 815 00	00 FUC#
	€ ,0 10.00	\$201.00
Total	\$13 968 00	\$1.552.00

A-JABG-2014-SPPD-00005

Financial Status Report Summary

				<u> </u>				
-13			,					
Accountabilit								
y-Based								
Programs								
Personnel	Total	Award	Award	Total	Match	Match		
	Award	Expended	Remaining	Match	Expended	Remaining		
Overtime wages	\$10,490.00	\$0.00	\$10,490.00	\$1,166.00	\$0.00	\$1,166.00		
working PAL, AFE, CURF/Truancy							L	
Personnel Totals	\$10,490.00	\$0.00	\$10,490.00	\$1,166.00	\$0.00	\$1,166.00		
Payroll Taxes & Fringe	Total	Award	Award	Total	Match	Match		
1 6	Award	Expended	Remaining	Match	Expended	Remaining	I	
Fringe benefits	\$1,663.00	\$0.00	\$1,663.00	\$185,00	\$0.00	\$185.00		
working AFE, PAL, and curfew/truancy						,	_	
Payroll Taxes &	\$1,663.00	\$0,00	\$1,663.00	\$185.00	\$0.00	\$185.00		
Fringe Totals			-					
TOTALS	\$12,153.00	\$0,00	\$12,153.00	\$1,351.00	\$0.00	\$1,351.00		
15. Juvenile							-	
Courts and Probation						÷		
Personnel	Total	Award	Award	Total	Match	Match		
	Award	Expended	Remaining	Match	Expended	Remaining		
Overtime for	\$1,567.00	\$0.00	\$1,567.00	\$173.00	\$0.00	\$173.00		
oncers working Enhanced Probation			111111111111111111111111111111111111111				_	
						•		
Personnel Totals	\$1,567.00	\$0.00	\$1,567.00	\$173.00	\$0.00	\$173.00		
(444)								

Juvenile Accountability Block Grant 2014

Organization: St Paul Police Department

Financial Status Report Summary

Payroll Taxes &	Total	Award	Award	Total	Match	Match
Fringe	Award	Expended	Remaining	Match	ded	Remaining
Fringe benefits	\$248.00	\$0.00	\$248.00	\$28.00	\$0.00	\$28.00
EP CINCELS WOLV	-					
Payroll Taxes &	\$248,00	\$0.00	\$248.00	\$28.00	\$0.00	\$28.00
3 11196						
TOTALS	\$1,815.00	\$0.00	\$1,815,00	\$201.00	\$0,00	\$201.00
OVERALL	\$13,968.00	\$0.00	\$13,968.00	\$1,552.00	\$0.00	\$1,552.00
IOIALS						

Page 2 of 2

MINNESOTA DEPARTMENT OF PUBLIC SAFETY Office of Justice Programs

ACKNOWLEDGEMENT - Civil Rights Training

r	
GRANTEE:	
Project Title:	
GRANT #:	

I acknowledge that I have viewed the Office of Justice Programs presentation on Civil Rights. I accept responsibility for insuring that project staff understands their responsibilities as outlined in the presentation. I understand that if I have any questions about the material presented and my responsibilities as a Grantee that I will contact my grant manager.

Signature	
Printed Name	
Date	

Please print, have the Authorized Official sign and then upload into E-grants into your grants, Forms Menu under Civil Rights Training Acknowledgement.