



Minnesota Department of Public Safety (“State”) Office of Justice Programs 445 Minnesota Street, Suite 2300 St. Paul, MN 55101-2139	Grant Program: Community Crime Intervention and Prevention 2026 Grant Contract Agreement No.: A-CC-2026-RAMSEYSD-189
Grantee: Ramsey County, Sheriff's Office 425 Grove Street St Paul, Minnesota 55101	Grant Contract Agreement Term: Effective Date: 01/01/2026 Expiration Date: 12/13/2027
Grantee's Authorized Representative: Gabriel Exman, Grant Manager Ramsey County Sheriff's Department 425 Grove Street St Paul, Minnesota 55101 (651) 266-9313 gabriel.exman@co.ramsey.mn.us	Grant Contract Agreement Amount: Original Agreement \$425,000.00 Matching Requirement \$0.00
State's Authorized Representative: Kristine Kvolts, Grant Manager Office of Justice Programs 445 Minnesota Street, Suite 2300 St. Paul, MN 55101-2139 (651) 815-2270 Kristine.Kvolts@state.mn.us	Federal Funding: CFDA/ALN: N/A FAIN: N/A State Funding: Minnesota Session Laws of 2025, Chapter 35, Article 2, Section 3, Subdivision 7. Special Conditions: Attached and incorporated into this grant contract agreement. See page 3.

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 Community Crime Intervention and Prevention 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 Community Crime Intervention and Prevention 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: _____

Grant Contract Agreement No./ P.O. No. A-CC-2026-RAMSEYSD-189 / 3-109620

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

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.

Signed: _____

Print Name: Rafael E. Ortega

Title: Chair, Ramsey County Board of Commissioners

Date: _____

Signed: _____

Print Name: Jason Yang

Title: Chief Clerk, Ramsey County Board of Commissioners

Date: _____

Signed: Bob Fletcher

Print Name: Bob Fletcher

Title: Ramsey County Sheriff

Date: 6/11/2026

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Approved as to form:

Signed: Bradley Cousins

Print Name: Bradley Cousins

Title: Senior Assistant County Attorney

Date: 6/10/26

Distribution: DPS/FAS
Grantee
State's Authorized Representative



Special Conditions

1. Time limitations on funding use:

\$11,185.00 is available from January 1, 2026 through June 30, 2027.

\$402,630.00 is available from January 1, 2026 through December 31, 2027. Funds will be encumbered in SWIFT upon receipt of funds from MMB.

\$11,185.00 is available from July 1, 2026 through December 31, 2027. SFY27 funds will be encumbered in SWIFT upon receipt of funds from MMB.

Community Crime Intervention and Prevention 2026

EXHIBIT A

Organization: Ramsey County Sheriff's Office

A-CC-2026-RAMSEYSD-189

Budget Summary

CCIP: Nabad "Peace" Program				
Budget Category	Award			
Personnel				
Community Ambassador Salary (1.0 FTE)	\$250,000.00			
MERGED- See Community Ambassador Salary	\$0.00			
REDIRECTED- Evaluation - Program Evaluation / Study	\$0.00			
Total	\$250,000.00			
Payroll Taxes & Fringe				
Community Ambassador Payroll Taxes & Fringe Benefits (1.0 FTE)	\$100,000.00			
Total	\$100,000.00			
Program Expenses				
Program Supplies - Youth school supplies	\$15,000.00			
Youth - Meals and Snacks	\$15,000.00			
Youth - Sports program and equipment	\$25,000.00			
Youth - Summer and After School Event Fees	\$20,000.00			
Total	\$75,000.00			
Indirect Costs				
WAVIED - Indirect Costs (De Minimis Rate)	\$0.00			
Total	\$0.00			
Total	\$425,000.00			