Added

Aitkin County Board of Commissioners Request for County Board Action/Agenda Item Cover Sheet



To: Chairperson, Aitkin County Board of Commissioners Date: <u>April 05</u>	2013
—— Via: Patrick Wussow, County Administrator	
From: Sheriff Scott A. Turner	
Title of Item:	
2013 Boat & Water Federal Boating Safety Patrol Supplemental Grant	
Requested Meeting Date: April 9, 2013 Estimated Presentation Time:	
Presenter: Sheriff Scott A. Turner	
Type of Action Requested (check all that apply)	
For info only, no action requestedX Approve under Routine Business	
For discussion only with possible future action Adopt Ordinance Revision	
Let/Award Bid or Quote (attach copy of basic bid/quote specs or summary of complex specs, each bid/quote rece comparison)	ived & bid/quote
Approve/adopt proposal by motion Approve/adopt proposal by resolution (attach draft	resolution)
Authorize filling vacant staff position	
Request to schedule public hearing or sale Other (please list)	
Request by member of the public to be heard	
Item should be addressed in closed session under MN Statute	
Fiscal Impact (check all that apply)	
Is this item in the current approved budget? _X_ Yes No (attach explanation)	
What type of expenditure is this? _X_ Operating Capital Other (attach explanation)	
Revenue line account # that funds this item is:	
Expenditure line account # for this item is: 202-Various	
Staffing Impact (Any yes answer requires a review by Human Resources Manager before going to the	e board)
Duties of a department employee(s) may be materially affectedYes _X_ No	
Applicable job description(s) may require revisionYes _X_ No	
Item may impact a bargaining unit agreement or county work policyYes _X_ No	
Item may change the department's authorized staffing level Yes _X_ No	VIEW
Supporting Attachment(s)	
X Memorandum Summary of Item	
Copy of applicable county policy and/or ordinance (excerpts acceptable)	
Copy of applicable state/federal statute/regulation (excerpts acceptable)	
_X Copy of applicable contract and/or agreement	
Original bid spec or quote request (excluding complex construction projects)	
Bids/quotes received (excluding complex construction projects, provide comparison worksheet)	
Bid/quote comparison worksheet	
X Draft County Board resolution	
Plat approval check-list and supporting documents	
Copy of previous minutes related to this issue	
_X Other supporting document(s) (please list) Three Grant Agreements for signature	

Provide eleven (11) copies of supporting documentation <u>NO LATER THAN Wednesday at 8:00am</u> to make the Board's agenda for the following Tuesday. Items <u>WILL NOT</u> be placed on the Board agenda unless complete documentation is provided for mailing in the Board packets. (see reverse side for details)

SCOTT A. TURNER SHERIFF OF AITKIN COUNTY

217 Second Street NW, RM #185 Aitkin, MN 56431

218-927-7435 Emergency 911 Sheriff Fax 218-927-7359 / Dispatch Fax 218-927-6887 TOLL FREE 1-888-900-2138

MEMO

TO:

Aitkin County Board

DATE:

April 05, 2013

FROM:

Sheriff Scott A. Turner

RE:

2013 Boat & Water

Federal Patrol Supplemental

Grant

Attached is a copy of the 2013 Boat and Water Federal Patrol Supplemental Grant for signatures. Please place this on board routine business for April 9, 2013. This grant will allow us to put extra hours of enforcement on the lakes this summer. This grant is in the amount of \$6,375.00. The grant period runs from May 10, 2013 through September 2, 2013. This is an annual grant that we have received for the last several years.

Thank you.

CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA

ADOPTED______, 20

By Commissioner:
BE IT RESOLVED, that the Aitkin County Board of Commissioners approve the 2013 Boat and Water Federal Boating Safety Patrol Supplemental Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Auditor to sign the agreement in the amount of \$6,375.00 for the term of May 10, 2013 through September 2, 2013.
Commissioner moved the adoption of the resolution and it was declared adopted upon the following vote:
all members present All members voting
STATE OF MINNESOTA) County of Aitkin) ss. Office of County Auditor,)
I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the A.D., 20, and that the same is a true and correct copy of the whole thereof. WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this day of A.D., 20
KIRK PEYSAR, County Auditor
BY, Deputy

2013 STATE OF MINNESOTA FEDERAL BOATING SAFETY PATROL SUPPLEMENT GRANT AGREEMENT

Contract #: 60193

Receipt ID:

State Accounting Information:

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2013	Source Type REIMB	Vendor Number 0000197275	
Total Amount		Project ID	/	Billing Location	DUNS
\$6,375		R29G80110)127	A50	047464805

Accounting Distribution:

Fund	Fin. Dept. ID	Approp. ID	Category	Account	Activity
3000	R293N014	R290260	84101501	441302	A800002 - Enforcement

P.O. #	Grant Begin Date	Grant End Date
3000035098	May 10, 2013	September 2, 2013

Grantee Name and Address:

Aitkin County Sheriff's Office 217 - 2nd St. NW, Rm. 185 Aitkin, MN 56431

Fiscal Agent and Address:

Aitkin Co. Treasurer 209 - 2nd St. NW, Rm. 202 Aitkin, MN 56431

2013 STATE OF MINNESOTA FEDERAL BOATING SAFETY PATROL SUPPLEMENT GRANT AGREEMENT

• This grant agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources ("State") and Aitkin Co. Sheriff's Office, 217 - 2nd St. NW, Rm. 185, Aitkin, MN 56431 ("Grantee"). The fiscal agent for this grant agreement is Aitkin Co. Treasurer, 209 - 2nd St. NW, Rm. 202, Aitkin, MN 56431.

Recitals

1. Under Minnesota Statute § 84.085, Subdivision 1(c) the State is empowered to enter into this grant.

2. The State will make available supplementary funding in the amount noted in this agreement to cover the cost of additional patrol of lakes and rivers in the county during periods of high watercraft use. This, through the use of overtime or additional deputies to enforce the provisions of Chapter 86B, the provisions of Chapter 169A pertaining to motorboats and the Boat and Water Safety Rules, hereinafter referred to as the "Minn. Rules." Refer to Exhibit "A" which is attached and incorporated into this agreement for more information on allowable expenses.

3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the State. Pursuant to Minnesota Statute §16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Agreement

I Term of Grant Agreement

- 1.1 Effective date: May 10, 2013. Once this grant agreement is fully executed, the Grantee may claim reimbursement for 2013 grant expenditures incurred back to the effective date. Reimbursements will only be made for expenditures made according to the terms of this grant.
- 1.2 Expiration date: As allowed under Minnesota Statute §16A.28, Subdivision 6, the expiration date of the grant is certified through September 2, 2013, or until all obligations have been satisfactorily fulfilled, whichever occurs first. Reimbursement requests for 2013 funds must also be received no later than that date, unless an extension is approved in writing by the State.
- 1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability, 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will provide additional boating safety patrol hours during high use periods through the payment of overtime, or the addition of enforcement personnel. The Grantee will submit to the State a written plan to carry out the provisions of this grant.

Reporting Requirements: The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing.

3 Time

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

4 Consideration and Payment

- 4.1 Consideration. The State will pay for all services performed by the Grantee under this grant agreement as follows:
 - (a) Compensation. The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the Grant up to Six thousand three hundred seven-five thousand dollars (\$6,375).
 - (b) Total Obligation. The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed Six thousand three hundred seven-five thousand dollars (\$6,375).

4.2 Payment

- Invoices. The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices shall be submitted in a form prescribed by the State within the dates previously noted in "Term of Grant Agreement" in this contract. An invoice may be submitted by the Grantee not more often than monthly, after the last day of each month from May through July. The invoice for August and September may be combined and submitted after September 2, 2013. Each invoice shall be accompanied by log sheets or activity sheets as described in Exhibit A-5 (attached and incorporated into this agreement). The final invoice and required narrative report must be submitted to the State not later than September 16, 2013, unless an extension is granted in writing from the State.
- (b) Federal funds. Payments under this grant agreement will be made from federal funds obtained by the State through the <u>U.S. Coast Guard</u>, Department of Homeland Security through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (CFDA number 97.012) in <u>U.S.C. 13101-13110</u>. Exhibit "B" is attached and incorporated into this grant agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

5 Conditions of Payment

All services provided by the Grantee under this grant agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative 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.

6 Authorized Representative

The State's Authorized Representative is <u>Jim Konrad</u>, <u>Director</u>, <u>Enforcement Division</u> — <u>Central Office</u>, <u>Minnesota Department of Natural Resources (DNR)</u>, <u>500 Lafayette Rd.</u>, <u>St. Paul</u>, <u>MN 55155-4047</u>, (<u>651) 259-5042</u>, <u>jim.konrad@state.mn.us</u> or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. 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 the <u>County Sheriff or designee</u>. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify the State.

Assignment, Amendments, Waiver, and Grant Agreement Complete

- 7.1 Assignment. The Grantee may neither assign nor transfer any rights or obligations under this grant agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant agreement, or their successors in office.
- 7.2 Amendments. Any amendments to this 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.
- 7.3 Waiver. If the State fails to enforce any provision of this grant agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 Grant Agreement Complete. This grant agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. Exhibits "A" & "B" are attached and incorporated into this grant agreement. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this 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 this grant agreement.

9 State Audits

Under Minnesota Statute § 16B.98, Subdivision 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this 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 end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

10 Government Data Practices and Intellectual Property

10.1 Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute § 13, as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minnesota Statute § 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. The Grantee's response to the request shall comply with applicable law.

11 Workers' Compensation

The Grantee certifies that it is in compliance with Minnesota Statute § 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.

12 Publicity and Endorsement

- 12.1 Publicity. Any publicity regarding the subject matter of this grant agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.
- 12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

13	Governing	Law,	Jurisdiction,	and	Venue
----	-----------	------	---------------	-----	-------

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

14 Termination

- 14.1 *Termination by the State.* The State may immediately terminate this grant agreement 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.
- 14.2 Termination for Cause. The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this grant agreement, that reasonable progress has not been made or that the purposes 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.
- 14.3 Termination for Insufficient Funding. The State may immediately terminate this grant agreement if:
- (a) Funding for Agreement No. NA is withdrawn by the NA;
- (b) It does not obtain funding from the Minnesota Legislature,
- (c) Or, if funding cannot be continued at a level sufficient to allow for the payment of services covered here. 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 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's receiving that notice.

15 Data Disclosure

Grant (Rev. 09/11)

Under Minnesota Statute § 270C.65, Subdivision 3, 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.

3			00			
Individual cei	NCUMBRAN rtifies that fund Innesota State	ds have b	een encu	mbered		
Signed: <u>A</u>	oleen (2 7	Nar	cha	tti	
Date: 0	3-29-	201	3		-	
SWIFT Contr	act/PO No(s)	6019	3 /	, 3000C	350	98
executed the g	E: certifies that th grant agreemer oplicable articl	nt on beha	alf of the	Grantee	as	nces.
equired by a	•		-			
	II: # II					4:
Ву:	10. 4	3013		-		ec.
By:	10. 4					#: : :=:
By:	Sheriff	3913			2	#:
By:	Sheriff				*	#1 ====================================
By: Fitle: County Date:	Sheriff				* _	# · · · · · · · · · · · · · · · · · · ·
By:	Sheriff an of County E	Board			* _	# (#)
By: Fitle: County Date: By: Fitle: Chairma	Sheriff	Board				
By: Fitle: County Date: By: Fitle: Chairma Date:	Sheriff an of County E	Board			* _	
By:By:By:By:By:By:Bby:	Sheriff an of County E	Board			* _	

3. STATE AGENCY: NATURAL RESOURCES

By:				
(with d	elegated author	rity)	18	y (
Title:	Director, Er	forcement Div	vision – Centra	al Office
		55		
Date:			711112	

Attachments: Exhibits "A" & "B"

Distribution:

- 1. DNR OMBS
- 2. Grantee 2 (Sheriff's Office & Co. Board)
- 3. State's Authorized Representative Photo Copy

2013 FEDERAL BOATING ENFORCEMENT SUPPLEMENTAL AGREEMENT (CFDA #97.012)

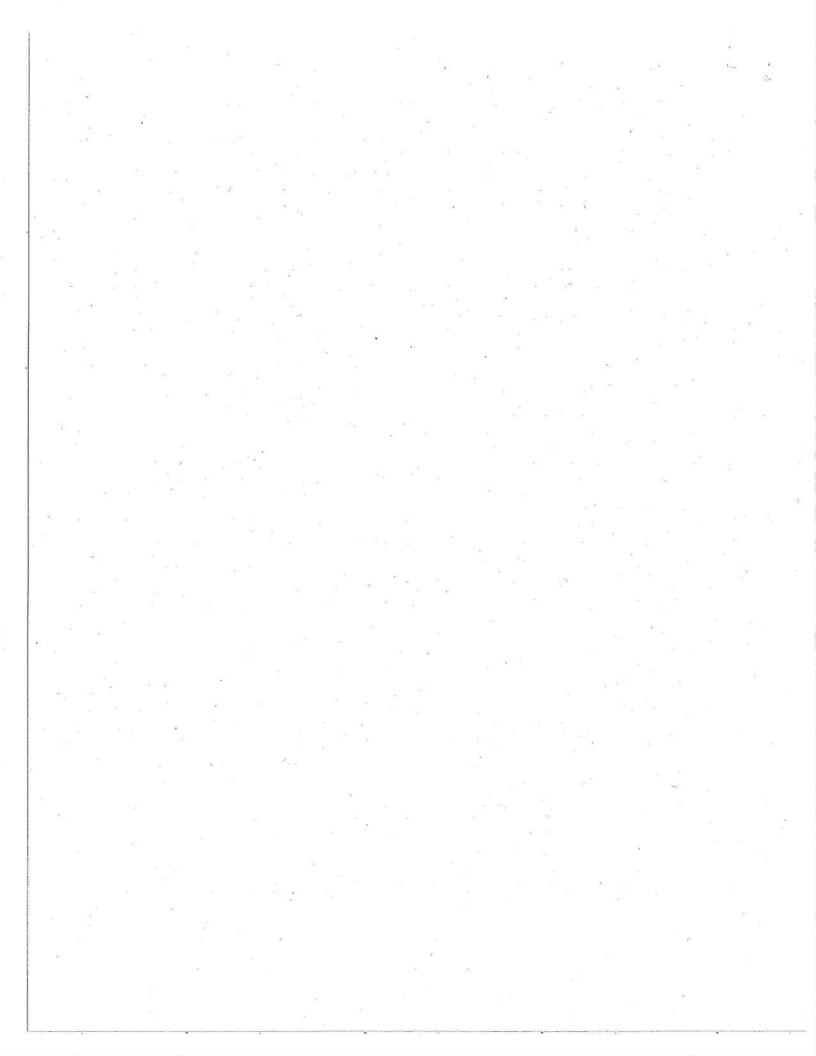
- 1. The purpose of this program is to provide supplementary funding to the County to provide for additional boating safety patrol hours during high-use periods through the payment of straight time, overtime, or the addition of enforcement personnel on a temporary basis. Other activities such as rental boat inspections, training, extended search and rescue operations, aids-to-navigation work, aquatic invasive species (AIS) enforcement or inspections, talks and displays do not qualify for reimbursement under this program. Incidental on-scene accident investigation, assistance to the public and immediate search and rescue operations by personnel assigned to this program are authorized.
- Unless otherwise noted in this exhibit, the program shall begin on <u>Friday</u>, <u>May 10</u>, <u>2013</u> and end at midnight, <u>Monday</u>, <u>September 2</u>, <u>2013</u>. Grant return deadline is Wednesday, June 5, 2013 unless an extension is granted in writing from the state.
- 3. Reimbursable hours and days of operation shall occur during the following days and hours:

The schedule of hours shall be left to the county. Scheduling, however, should be made to coincide with periods of activity or complaints and night patrols are encouraged. If at all possible, schedules should be canceled or delayed if inclement weather is expected.

- 4. Emphasis on this program shall be placed on the following violations:
 - Boating while intoxicated
 - Personal watercraft operation
 - Careless and reckless operation
 - Speed and wake violations
 - Use of navigation lights
 - Other boating equipment and registration violations
- 5. Allowable costs include overtime patrol hours, additional personnel salary and appropriate fringe benefits associated with patrol. No indirect costs will be paid by the state. Invoices may be submitted at the end of the grant period or as often as monthly. A copy of the daily logs of each deputy involved showing hours on duty, water body patrolled, boats stopped, citations or warnings issued and other pertinent information on a daily basis must be submitted with the monthly reimbursement invoice. The deputy and his or her supervisor must sign each log sheet. Reimbursement requests must also include a summary of the times and hours worked and total costs for each deputy by date.

All other expenses, such as fuel, training, repairs, boats, meals etc. must be paid by the county (use of the regular 2013 state boat and water safety grant funds for these other expenses is an allowable cost). The county will be responsible for any unemployment or worker's compensation costs associated with the program.

- 6. Each participating county, with the last payment request, will submit a written review of the program. Final payment will not be made without this narrative, which shall include a summary of the county's activities, accomplishments and suggested changes for future funding.
- 7. Deadline for the final invoice and narrative is Monday, September 16, 2013. Any invoice submitted after that date will not be reimbursed, unless an extension is granted in writing from the State.
- 8. Hours from this program will be excluded in determining the regular 2015 county grant allocation.
- 9. These funds are <u>not</u> designed to take the place of existing funding, but rather to supplement it. A copy of the 2013 county supplemental patrol work plan must be submitted to the State for approval before the grant may be processed.



2013 FEDERAL ASSURANCES NON-CONSTRUCTION PROGRAMS

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award: and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §\$523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et sq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation purchases.

- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508) and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (1) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et. seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §\$469a-let seq.).
- 14. Will comply with P.L. 93-248 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1995 and OMB Circular A-133, "Audits of State, Local Governments and Non-Profit Organizations." *(see below).
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

*If the COUNTY (as defined on page 1 of this grant) expends more than \$500,000 in federal assistance per year, it agrees to have a program-specific or single audit made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133 — "Audits of States, Local Governments and Non-Profit Organizations." Copies of the audit report are required to be sent to the following: 1) Office of the State Auditor — Single Audit Division, Suite 400, 525 Park Street, St. Paul, MN 55103, 2) Minnesota Department of Natural Resources, Internal Audit Section — Office of Management & Budget Services 500 Lafayette Road, St. Paul, MN 55155 and 3) The Federal Single Audit Clearinghouse located at: Bureau of the Census, Data Preparation Division, 1201 East 10th Street, Jeffersonville, IN 47132.