

# Grant Application, Acceptance and Management Policy

City Council Work Session November 25, 2024



# Why Are We Creating This Policy?

- Provide guidance for grant process and help centralize overall grant program
- Define roles and responsibilities in grant process
- Federal Single Audit requirements and additional "scrutiny"







### Purpose

"To establish uniform guidelines and procedures for City staff in the development, submission, and management of grants and receipt of restricted donated funds."



## Policy Ensures Each Grant Program:

- Aligns with the City's mission and priorities
- Is managed effectively to ensure compliance with grant terms to maintain eligibility for future funding
- Has been properly evaluated for any fiscal or operational implications



## **Policy Sections**

- General
  - City must track, manage and report all grant funding and expenditures to ensure the City's good standing with grantors and preserve access to future funding
  - Grant funding not used to meet on-going operational service delivery needs or basic service needs
- Definitions
- Responsibilities
  - City Council
  - City Manager
  - Finance Department
  - Departments
- Procedures and General Guidelines



## Grants – Federal

- Federal
  - Department of Transportation \$15,000,000
    - Tualatin and Neighbors Charging Up Project
  - Community Development Block Grant (CDBG) \$220,000
    - Sagert Street and Las Casitas Neighborhood Pedestrian Safety Enhancement Project
  - Department of Homeland Security \$245,000
    - Tualatin City Services Badge Access Project
    - Police Department Badge Access Project
    - Immutable Backup & Data Testing Project
    - Multi-factor Authentication Project





## Grants – Federal

- Federal
  - Traffic Safety Enforcement \$60,000
    - Pedestrian Safety
    - Speed Enforcement
    - DUII Enforcement
    - Distracted Driving
    - Safety Belt Enforcement
  - Department of Justice \$245,000
    - Bulletproof Vest Partnership Program
    - Mental Health Response Training
  - Department of Energy \$100,000
    - InPipe Micro Hydro Turbine Project





## Grants – State

- State
  - Department of Justice \$115,000
    - Trauma Informed Response Training
  - Department of Transportation \$1,050,000
    - Tualatin River Greenway Extension Project
  - State Libraries \$6,000
    - Ready to Read Grant



# Grants – County/Other

- County/Other
  - Major Streets Transportation Improvement Program- \$450,000
    - Tualatin River Greenway Trail Extension Project
  - Metropolitan Area Communications Commission \$85,000
    - Secure VPN Project
    - Police Department Redundant Network Expansion
  - METRO \$19,000
    - Metro Area Cleanup Grant





