MEMORANDUM OF UNDERSTANDING

COMMONWEALTH OF VIRGINIA, OFFICE OF THE ATTORNEY GENERAL AND CITY OF HAMPTON POLICE DEPARTMENT

PROGRAM: VIRGINIA RULES CAMP

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made this twenty-eighth day of May 2019, by and between the COMMONWEALTH OF VIRGINIA, OFFICE OF THE ATTORNEY GENERAL ("Commonwealth" or "OAG") and the CITY OF HAMPTON POLICE DEPARTMENT ("CHPD").

- 1. PURPOSE: This Memorandum sets out the terms of an understanding between the OAG and the CHPD for the use of federal asset forfeiture funds to support a replication of Virginia Rules Camp ("Camp"). The CHPD will sponsor, organize, and present a Virginia Rules Camp during Summer 2019 in or near Hampton, Virginia. The purpose of Virginia Rules Camp is to provide camp participants a basic understanding of the state statutes that govern socially acceptable behavior in the home, in school, and in the community. In addition to learning the Virginia Rules curriculum, young people enjoy traditional camp activities with law enforcement officers as mentors for one week during the summer to help them build pro-social skills.
- 2. TERMS AND CONDITIONS: The Program will be administered by the CHPD, pursuant to the procedures set forth below.
 - The CHPD shall secure a camp location near Hampton, Virginia to host a 2019 Virginia Rules Camp.
 - The CHPD will secure needed liability insurance for all CHPD-provided camp staff and volunteers.
 - The CHPD will focus its recruitment efforts on rising middle or high school-age youth.
 - The CHPD will secure needed permits, equipment, and transportation needed to comply with state and local regulations for the event.
 - The CHPD is responsible for ensuring that any CHPD personnel or volunteers participating in Virginia Rules Camp undergo a criminal background check, as well as for conducting background checks on any subcontractor personnel.
 - The CHPD may use as a guide the "Virginia Rules Camp: How to Host a Camp" manual and other materials provided as a guideline for determining the camp's itinerary, entertainment, and program participants.
 - In advance of the start date of the Camp, the CHPD will create a schedule of planned daily activities for each day of Camp.
 - The CHPD will use funding for school supplies, guest speaker(s), transportation, giveaways, and Camp activities and supplies used during the event.
 - o The CHPD will provide staff needed for the event.
 - The CHPD shall have an emergency plan in place in the case of inclement weather or other emergencies.

- The CHPD agrees that at least three modules from the Virginia Rules Program curriculum, available at www.virginiarules.org, will be taught at the Camp.
- <u>The CHPD will provide a final After Action Report (AAR) to the OAG to include a camp summary, pre- and post-test results, feedback from staff, parents, and students if available, and lessons learned to aid future camp planning.</u> This AAR should be submitted to the OAG with the CHPD's invoice for reimbursement.
- 3. PROGRAM FUNDING: This is a reimbursement grant. The OAG agrees to reimburse a maximum of **\$5,000.00** to the CHPD for the costs associated with Virginia Rules Camp within 30 days of receipt of a proper invoice or delivery of service, whichever is later. All invoices must be accompanied by pertinent receipts for which reimbursement is requested.

The OAG reserves the right to not reimburse items for which it is determined that the service was not reasonably required under the grant. If there is a question on the part of the CHPD as to the appropriateness of the purchase, written approval must be sought from the OAG prior to the purchase being made. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the OAG shall promptly notify the CHPD, in writing, as to those charges which it considers unreasonable and the basis for the determination.

- 4. PROGRAM GOALS AND TARGETS: The effectiveness of the event will be determined by the CHPD assessing attendance, program recruitment, and Camp participants' completion of the week-long program.
- 5. TIME FRAME: The CHPD is hereby awarded a grant and will be expected to begin providing services within thirty (30) days of the effective date of the MOU. Funds for the 2019 Virginia Rules Camp must be spent by September 30, 2019.
- 6. SUPPLANTING: The CHPD agrees that funds made available under this transfer will not be used to supplant state or local funds, but will be used to increase the amounts of such funds that would be, in the absence of these funds, made available for law enforcement activities. Federal asset forfeiture funds must be used to supplement existing funds for program activities and must not replace funds that have been appropriated for the same purpose.
- 7. RECORDKEEPING AND AUDITS: The CHPD will maintain complete records concerning all requests for disbursements from the federal asset forfeiture fund, and all payments made from the fund, and report on the covered activities on an annual basis. The CHPD shall retain all books, records, and other documents relative to expenditures permitted by this MOU in accordance with record retention policy and/or Federal and State Auditing Guidelines, for a minimum of five (5) years after final payment. The OAG, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period. The CHPD will cooperate in any audit of the fund by the Virginia Auditor of Public Accounts or the United States Department of Treasury.
- 8. PREVAILING LAW: This MOU shall be construed, interpreted and enforced according to the laws of the Commonwealth of Virginia.

- 9. MODIFICATIONS: Any amendments to or modifications of this MOU must be in writing and signed by the parties.
- 10. TERMINATION: If at any time that the OAG may determine in its sole discretion that it wishes to change or terminate this MOU, any modifications or termination notice shall be in writing. No charges incurred after date of termination will be reimbursed.
- 11. CONFIDENTIALITY: The CHPD shall ensure that information and data obtained as to personal facts and circumstances related to participants will be collected and held confidential, during and following the term of this agreement, and will not be divulged without the individual's and the OAG's written consent. Any information to be disclosed, except to the OAG, must be in summary, statistical, or other form which does not identify particular individuals.
- 12. CONTACTS: The address for the primary contacts for each of the parties is as follows:

For the OAG:

Shannon Freeman Director, Programs and Outreach Office of the Virginia Attorney General 202 North Ninth Street Richmond, VA 23219 E-mail: sfreeman@oag.state.va.us For the CHPD:

CPO Ptl. Kevin Roane Hampton Police Department 40 Lincoln Street Hampton, VA 23669 E-Mail: kroane@hampton.gov

Witness the following signatures:

COMMONWEALTH OF VIRGINIA, OFFICE OF THE ATTORNEY GENERAL

Name: A. Shannon Freeman Title: Director, Programs and Outreach

5/29/19

CITY OF HAMPTON, VIRGINIA POLICE DEPARTMENT

Name: **Zer**ry L. Sult Title: Chief of Police

6/12/19