	01/00/04		DELUGOR	IVI I AIG	DD 1000
	01/30/24		REVISOR	KLL/NS	RD4822
1.1	Departmen	nt of Public Safety			
1.2	Proposed P	Permanent Rules Relating	to Soft Body Armor	Reimbursement	
1.3	<u>7522.0100</u>	APPLICABILITY.			
1.4	This ch	apter applies to the department	ent's vest reimbursem	ent program under	r Minnesota
1.5	Statutes, sec	ction 299A.38, and establish	nes the process for app	olying for and reco	eiving
1.6	reimbursem	ent for purchased vests.			
1.7	<u>7522.0200</u>	DEFINITIONS.			
1.8	Subpar	t 1. Scope and applicabilit	y. For purposes of thi	s chapter, the term	ıs used have
1.9	the meaning	gs given in this part and Min	nesota Statutes, section	on 299A.38, subd	ivision 1.
1.10	Subp. 2	2. Applicant. "Applicant"	includes a public safe	ty officer and a pu	ıblic safety
1.11	agency.				
1.12	Subp. 3	B. Department. "Departme	ent" means the Depart	ment of Public Sa	ıfety.
1.13	Subp. 4	4. Public safety agency or	agency. "Public safet	y agency" or "age	ncy" means
1.14	a governme	ntal unit that employs a pub	lic safety officer.		
1.15	<u>7522.0300</u>	APPLICATION NOTICE	E AND APPLICATION	ON PERIOD.	
1.16	Subpar	t 1. Application notice. Or	n or before July 1 each	year, the commis	ssioner must
1.17	publish on t	the department's website a n	otice stating:		
1.18	<u>A.</u>	the funding amount availal	ble for reimbursemen	t for applications	submitted
1.19	during the a	application period;			
1.20	<u>B.</u>	how much of the available	funding is designated	for applicants on	the waiting
1.21	list from the	e previous application period	d; and		
1.22	<u>C.</u>	the application period unde	er subpart 2.		
1.23	Subp. 2	2. Application period. An	applicant may apply	for reimbursemen	t from July

1 through June 30 for a vest purchased within the previous 365 calendar days.

7522.0300

1.24

01/30/24	REVISOR	KLL/NS	RD4822

2.1	TITELETTION REQUIREMENTS.
2.2	Subpart 1. Application form. An applicant requesting reimbursement must apply on
2.3	a form available on the department's website.
2.4	Subp. 2. Public safety officer applications. A public safety officer requesting
2.5	reimbursement must provide the following:
2.6	A. the officer's contact information;
2.7	B. the employer's name;
2.8	C. for a peace officer, the officer's license number under the Peace Officer
2.9	Standards and Training Board;
2.10	D. for a qualified emergency medical service provider, proof of certification under
2.11	Minnesota Statutes, section 144E.28, and proof of employment by a Minnesota-licensed
2.12	ambulance service;
2.13	E. for a firefighter, proof of active status as a volunteer, paid on-call, part-time,
2.14	or career firefighter and the agency's Fire Department Identification Number;
2.15	F. an invoice and proof of purchase according to subpart 5; and
2.16	G. any other information requested by the commissioner as needed to determine
2.17	eligibility or to provide reimbursement under this chapter.
2.18	Subp. 3. Agency applications. An agency requesting reimbursement for an employee
2.19	must provide the following:
2.20	A. the agency's name;
2.21	B. an employer contact name and contact information;
2.22	C. for all reimbursement requests for the agency's employees:
2.23	(1) the employee's first and last name;

7522.0400 2

01/30/24	REVISOR	KLL/NS	RD4822
J1/30/24	KE VISOK	NLL/IND	ND4044

3.1	(2) for a peace officer, the officer's license number under the Peace Officer
3.2	Standards and Training Board;
3.3	(3) for a qualified emergency medical service provider, proof of certification
3.4	under Minnesota Statutes, section 144E.28, and proof of employment by a Minnesota-licensed
3.5	ambulance service;
3.6	(4) for a firefighter, proof of active status as a volunteer, paid on-call,
3.7	part-time, or career firefighter and the agency's Fire Department Identification Number;
3.8	<u>and</u>
3.9	(5) an invoice and proof of purchase according to subpart 5; and
3.10	D. any other information requested by the commissioner as needed to determine
3.11	eligibility or to provide reimbursement under this chapter.
3.12	Subp. 4. Unavailable information. If an applicant cannot provide the information
3.13	required under this part, they must explain on the application why they cannot provide the
3.14	information.
3.15	Subp. 5. Invoice and proof of purchase required.
3.16	A. With the application, an applicant must provide:
3.17	(1) an invoice for each purchased vest that legibly displays:
3.18	(a) the itemized cost of all items for which reimbursement is being
3.19	requested; and
3.20	(b) the purchase date of the items for which reimbursement is being
3.21	requested; and
3.22	(2) proof of purchase of the items for which reimbursement is being requested.
3.23	B. A packing slip does not constitute proof of purchase.

7522.0400 3

01/30/24	REVISOR	KLL/NS	RD4822
01/30/24	KE VISOK	IXLL/IND	11111022

Subp. 6	Signature required. An applicant must sign the application by hand or
electronical	<u>ly.</u>
7522.0500 ELIGIBIL	PUBLIC SAFETY OFFICERS AND AGENCIES; REIMBURSEMENT ITY.
In acco	rdance with Minnesota Statutes, section 299A.38, subdivision 3, reimbursemen
is limited to	public safety officers, or an agency applying on behalf of public safety officers
who:	
<u>A.</u>	do not own a vest meeting the requirements of part 7522.0600, subparts 1 and
<u>2; or</u>	
<u>B.</u>	own a vest that is at least five years old.
7522.0600	VESTS; REIMBURSEMENT ELIGIBILITY.
Subpar	1. Vest types eligible for reimbursement.
<u>A.</u>	Vest types that meet the requirements under Minnesota Statutes, section
299A.38, su	abdivision 3, are eligible for reimbursement. Eligible vests must:
	(1) meet or exceed the standard of the National Institute of Justice for the
Ballistic Re	sistance of Body Armor in effect on the date of purchase; or
	(2) be included on the compliant products list of the National Institute of
Justice for t	he Ballistic Resistant Body Armor in effect on the date of purchase.
<u>B.</u>	The 2023 Compliant Products List: Ballistic Resistant Body Armor, and as
subsequentl	y amended, is incorporated by reference. The list is not subject to frequent
change and	is available on the department's website.
Subp. 2	2. <u>Items ineligible for reimbursement.</u> The following vest-related items are
ineligible fo	or reimbursement:
<u>A.</u>	tactical ballistic items;

7522.0600 4

	01/30/24	REVISOR	KLL/NS	RD4822
5.1	B. unauthorized carriers;			
5.2	C. vest alterations;			
5.3	D. shipping costs; and			
5.4	E. sales tax.			
5.5	Subp. 3. Federal grants. Nothing	ing in this chapter pr	ohibits an applicant fr	om applying
5.6	for vest reimbursement from a federa	al grant program.		
5.7	7522.0700 REIMBURSEMENT A	AMOUNTS.		
5.8	A vest is eligible for a reimburse	ement amount in acc	cordance with Minnes	ota Statutes,
5.9	section 299A.38, subdivisions 2 and 2	2a. The adjusted rein	mbursement amounts	are available
5.10	on the department's website.			
5.11	7522.0800 DETERMINING REI	MBURSEMENT I	ELIGIBILITY.	
5.12	Subpart 1. Commissioner dete	rmination required	d. Upon receiving an	application,
5.13	the commissioner must:			
5.14	A. determine the applicant	s eligibility accordi	ng to this chapter; and	<u>1</u>
5.15	B. process the application a	according to subpar	<u>t 2.</u>	
5.16	Subp. 2. Reimbursement orde	<u>r.</u>		
5.17	A. For each application per	riod, applications m	ust be prioritized and	processed in
5.18	the following order:			
5.19	(1) public safety office	er applications on a	waiting list from a pro	evious
5.20	application period;			
5.21	(2) agency application	s on a waiting list fi	om a previous applica	ation period;
5.22	<u>and</u>			
5.23	(3) for the current app	lication period:		

7522.0800 5

01/30/24

01/30/24	REVISOR	KLL/NS	RD4822
J1/30/24	KE VISOK	NLL/IND	ND4044

6.1	(a) public safety officer applications at the end of the quarter in which
6.2	they are received; and
6.3	(b) agency applications at the end of the last quarter, following all public
6.4	safety officer applications received in that quarter.
6.5	B. Subject to item A, applications must be reimbursed in the order that they are
6.6	received.
6.7	C. The commissioner must not consider an application until it contains all the
6.8	information needed for the commissioner to determine the applicant's eligibility.
6.9	7522.0900 REIMBURSEMENT METHOD.
6.10	Reimbursement funds must be disbursed either electronically or by United States mail.
6.11	7522.1000 FUNDING LIMITS; WAITING LIST.
6.12	Subpart 1. Funding limit. For each application period, the commissioner may not
6.13	disburse more funding than what has been appropriated to the department to administer this
6.14	chapter for the applicable fiscal year.
6.15	Subp. 2. Public notice. Upon disbursing all available appropriated amounts for the
6.16	application period, the commissioner must publicly post on the department website that the
6.17	appropriation limit has been reached and that no more funds will be disbursed during the
6.18	application period.
6.19	Subp. 3. Waiting list.
6.20	A. If there are more eligible applicants than available funding, the commissioner
6.21	must place on a waiting list all eligible applicants that did not receive reimbursement during
6.22	the application period for which the applicant applied. An applicant placed on the waiting
6.23	list must be reimbursed during the next application period, subject to available funding, and
6.24	according to part 7522.0800, subpart 2.

7522.1000 6

01/30/24 REVISOR KLL/NS RD4822

B. The commissioner must notify an applicant that the applicant has been placed on the waiting list and will be reimbursed during a subsequent application period, subject to available funding, and according to part 7522.0800, subpart 2.

7.1

7.2

7.3

7522.1000 7