JCPC Program - Program Agreement

			<u>J(</u>	SPC Progra	am - Pr	ogram A	greer	nent				
SECTION I	A: SI	PONSORIN	G AGEN	CY AND PRO	GRAM I	NFORMAT	ION					
FUNDING P	PERIO	D : FY 24-25	5			DPS/	JCPC	FUNDI	NG #	(cont only	211->	(XXX
C	OUNT	Y: Buncom	be				A	REA:	West	ern Area	•	
Multi-	Count	ty: No				Multi-C	ompoi	nents:	No			
	NA	ME OF PRO	OGRAM:	JCPC Admini	istration			ļ.				
SPONSO	ORING	AGENCY:	Buncom	be County								
SPONS	ORIN	G AGENCY	*60 Cou	ırt Plaza								
PHYSICAL ADDRESS		ADDRESS:	*Ashevi	lle		NC				28801		
SDONS	ORIN	G AGENCY		 ırt Plaza								
		ADDRESS:	00000		NO		00004					
			Asilevi	le N		NC		28801				
		TYPE:	Public					FE	DER	AL ID # 566	600027	9 01
COMPONENT	ΓID#	NAME	OF PROGR	RAM COMPONEN	NT		PRO	GRAM T	YPE			L COST OF
42207		JCPC Certificat	tion			JCPC Certific	ation					\$ 10,000
								Total co	st of	components:		\$ 10,000
Program Mana	ger Naı	ne & Address	(sam	e person on signa	ature page)						
Name:	Jorge	Redmond					Title:	Attorne	y, Bund	combe County		
		ırt Plaza										
Address:	1		ı			City: Asheville					28801	
Phone:	(828) 2	250-4482		Fax:					-mail:	Jorge.Redmo	nd@bun	combecounty.
Contact Persor	n (if different from	program m	anager)								
Name:	Hanna	h Legerton					Title:					
Mailing	60 Co	ırt Plaza										
Address:	14th F		İ				City:	Ashevil		İ		28801
Phone:	(828) 2	250-4087		Fax:				E	-mail:	hannah.legert	on@bun	combecounty.
Program Fiscal	l Office	r <u>(cannot l</u>	be program	manager)								

Fax:

Title: Finance Director

Zip: 28801

E-mail: melissa.moore@buncombecounty.or

City: Asheville

Name: Melissa Moore

Phone: (828) 250-4137

Mailing Address:

200 College St

G.S. 143B-853 allows for a 2-year funding cycle for programs that meet the requirements of the statute and have been awarded funds in a prior funding cycle. Indicate below if the JCPC plans to allow for a 1-year or 2-year funding cycle.

A. Have the members of the Juvenile Crime Prevention Council been appointed by county commissioners?

2-Year Funding: FY 2023-2024 and FY 2024-2025

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Yes

B. Are members appointed for two-year terms and are those terms staggered?	Yes
C. Is membership reflective of social-economic and racial diversity of the community?	Yes
D. Does the membership of the Juvenile Crime Prevention Council reflect the required positions as provided by	
N.C.G.S. §143B-846?	No
If not, which positions are vacant and why?	
The JCPC is working to fill vacant positions: 1 person under the age of 21, 1 Substance Abuse Professional, Directors of the control of the c	ector
DSS or designee (currently being determined by DSS Director).	
Organization	
A. Does the JCPC have written Bylaws?	Yes
B. Bylaws are	On file
C. Bylaws contain Conflict of Interest section per JCPC policy and procedure.	Yes
D. Does the JCPC have written policies and procedures for funding and review?	Yes
E. These policies and procedures	On file
F. Does the JCPC have officers and are they elected annually?	Yes
Meetings	
A. JCPC meetings are considered open and public notice of meetings is provided.	Yes
B. Is a quorum defined as the majority of membership and required to be present in order to conduct business at	100
JCPC meetings?	Yes
C. Does the JCPC meet six (6) times a year at a minimum?	Yes
D. Are minutes taken at all official meetings?	Yes
E. Are minutes distributed prior to or during subsequent meetings?	Yes
Planning	
A. Does the JCPC conduct a biennial planning process which includes a needs assessment, monitoring of	
programs and funding allocation process?	Yes
B. Is this Biennial Plan presented to the Board of County Commissioners and to DPS?	Yes
C. Is the Funding Plan approved by the full council and submitted to Commissioners for their approval?	Yes
Public Awareness	
A. Does the JCPC communicate the availability of funds to all public and private non-profit agencies which serve	
children or their families and to other interested community members?	Yes
☑ RFP, Distribution List, and Advertisement attached	
B. Does the JCPC complete a biennial needs assessment and make that information available to agencies which	Voc
serve children or their families, and to interested community members?	Yes
No Overdue Tax Debt	
A. As recipient of the county DPS JCPC allocation, does the County certify that it has no overdue tax debts, as	
defined by N.C.G.S. §105-243.1, at the Federal, State, or local level?	Yes

Form JCPC/OP 002 (a) Juvenile Crime Prevention Council Certification Agreement Form structure last revised August 2020 NC Department of Public Safety

Briefly outline the plan for correcting any areas of standards non-compliance.

The JCPC is working to fill additional vacancies.

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Instructions: N.C.G.S. § 143B-846 specifies suggested members be appointed by county commissioners to serve on local Juvenile Crime Prevention Councils. In certain categories, a designee may be appointed to serve. Please indicate the person appointed to serve in each category and his/her title. Indicate appointed members who are designees for named positions. Indicate race and gender for all appointments.

	Specified Members	Name	Title	Designee	Race	Gender
1)	School Superintendent or designee	Shanon Martin	Assistant Director of Student Services / Title IX Coordinator	V	White	Female
2)	Chief of Police or designee	Craig Loveland	Police Sergeant	$\overline{\checkmark}$	White	Male
3)	Local Sheriff or designee	Jorge Redmond	BCSO Senior Attorney	abla	Black or African- American	Male
4)	District Attorney or designee	Blythe McCoy	Attorney	\checkmark	White	Female
5)	Chief Court Counselor or designee	Sylvia Clement	Chief Court Counselor		Black or African- American	Female
6)	Director, Local Management Entity/ Managed Care Organization (LME/MCO), or designee	Angela Garner	Community Relations Regional Director, VAYA Health	V	White	Female
7)	Director DSS or designee					
8)	County Manager or designee	Noreal Armstrong	Chief Equity & Human Rights Officer	abla	Black or African- American	Female
9)	Substance Abuse Professional					
10)	Member of Faith Community	Don Johnson	Chaplain, Buncombe County Detention Facility		White	Male
11)	County Commissioner	Martin Moore	County Commissioner		Black or African- American	Male
12)	A Person Under the Age of 21					
13)	A Person Under the Age of 21, or a member of the public representing the interests of families of at-risk juveniles	CiCi Weston	Executive Director, The Christine Avery Learning Center		Black or African- American	Female
14)	Juvenile Defense Attorney	Scott Dennis	Attorney		White	Male
15)	Chief District Judge or designee	Susan Dotson- Smith	District Court Judge	\checkmark	White	Female
16)	Member of Business Community	Elizabeth Kraft	CFO, Kraft Professional Realty, Inc.		White	Female
17)	Local Health Director or designee	Khadiya Ross	Program Manager II, Health & Human Services	V	Black or African- American	Female
18)	Rep. United Way/other non-profit	Natasha Adwaters	Executive Director, Children First		Black or African- American	Female
19)	Representative/Parks and Rec	D. Tyrell McGirt	Parks & Recreation Director, City of Asheville		Black or African- American	Male
20)	County Commissioner appointee	Andy Bobowski	Co-Founder & CEO, Backrs		White	Male

Specified Members	Name	Title	Designee	Race	Gender
21) County Commissioner appointee	Angel Redmond	Program Leader, Asheville Parks & Rec.		Black or African- American	Female
22) County Commissioner appointee	Banta Whitner	LCSW, Ancestral Lineage Healing Practitioner		White	Female
23) County Commissioner appointee	Brandon Priester	Youth Business Services Representative, Land of Sky Regional Council		Black or African- American	Male
24) County Commissioner appointee	Co-Kema Hines	Student Affairs Case Manager, UNCA		Black or African- American	Female
25) County Commissioner appointee	Eric Robinson	Asheville Housing Authority		Black or African- American	Male
26) County Commissioner appointee	Jeremy Bricker	Regional Director, Family Preservation Services		White	Male

SECTION V: TERMS OF AGREEMENT

This Agreement is entered into by and between Department of Public Safety (hereinafter referred to as DPS), and Buncombe County, (hereinafter referred to as the County), the County's Juvenile Crime Prevention Council (hereinafter referred to as the JCPC) and Buncombe County (hereinafter referred to as the Sponsoring Agency).

DPS, the County, the JCPC and the Sponsoring Agency do mutually agree as follows:

Terms of Agreement

This Agreement shall become effective Jul 1, 2024 and shall terminate Jun 30, 2025.

Payment to Sponsoring Agency

All parties agree that services will be delivered as described in the approved Program Agreement and that funds will be disbursed in an amount not to exceed the amount \$10000 for the term of this agreement, unless amended by an approved Program Agreement Revision.

Availability of Funds:

All parties to this Agreement agree and understand that the payment of the sums specified in this Program Agreement budget, or most recently approved Program Agreement Revision, is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the DPS.

Responsibilities of the Parties

DPS shall:

- 1. Disburse funds monthly to County Governments, for payment to the Sponsoring Agency, from funds appropriated by the General Assembly;
- 2. Reserve the right to suspend payment to the County for any non-compliance of reporting requirements by the Sponsoring Agency set forth in the DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy;
- 3. Immediately notify, in writing, the JCPC, County, and Sponsoring Agency (including the Board of Directors, if applicable), if payments are suspended and again once payments resume;
- 4. Pay only for work as described in the Program Agreement, or most recently approved Program Agreement Revision, provided by the Sponsoring Agency and approved subcontractors;
- 5. Provide technical assistance, orientation, and training to the Sponsoring Agency, the County and the JCPC;
- 6. Monitor the Sponsoring Agency's funded program(s) in accordance with DPS JCPC and Community Programs Section-Funded Programs Minimum Standards, DPS JCPC Policy 3. Operations: Program Oversight and Monitoring;
- 7. Notify parties entering into this Agreement of all due dates in a timely manner in order for reports to be submitted by

the established due dates; and

8. Ensure the Sponsoring Agency is either a public agency or 501(c)(3) private non-profit organization and when applicable, appropriately licensed, (applicable only to the JCPC funding process).

The Sponsoring Agency shall:

- 1. Comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of Federal, State, and local agencies having jurisdiction and/or authority;
- 2. Comply with all Federal and State laws relating to equal employment opportunity;
- 3. Keep as confidential and not divulge or make available to any individual or organization without the prior written approval of DPS any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Sponsoring Agency under this Agreement;
- 4. Acknowledge that in receiving, storing, processing or otherwise dealing with any confidential information, it will safeguard and not redisclose the information, except as otherwise provided in this Agreement;
- 5. Comply with the DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy and North Carolina Administrative Code procedures;
- 6. Secure local match, if applicable, pursuant to 14B NCAC 11B.0105, for the approved DPS funds;
- 7. Create and adopt individualized written agency guidelines specific to the funded program, while also adhering to DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy for the specific funded program type;
- 8. Ensure that state funds received are spent in accordance with the approved Program Agreement, or most recently approved Program Agreement Revision, and be accountable for the legal and appropriate expenditure of those state funds;
- 9. Maintain reports, records, and other information to properly document services rendered and outcomes; also maintain an ability to send and receive electronic communication;
- 10. Have the capacity to use the DPS electronic, internet-based system for tracking clients served; also maintain an ability to electronically sign required DPS documents;
- 11. Use generally accepted accounting procedures that guarantee the integrity of the expenditure of funds, and maintain reports, records, and other information to properly account for the expenditure of all State funds provided to the Sponsoring Agency;
- 12. When refunds are requested from the North Carolina Department of Revenue for sales and/or use taxes paid by the agency in the performance of the Program Agreement, or most recently approved Program Agreement Revision, as allowed by NCGS § 105-164.14(c), the agency shall exclude all refundable sales and use taxes from reportable expenditures submitted to the County and DPS;
- 13. Submit Program Agreement Revisions, Third Quarter Accounting, Final Accounting, and annual detailed expenditures through NCALLIES. These reports must be in accordance with the submission process as outlined in

DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy and with the due dates established by DPS;

- 14. Make personnel reports, records and other information available to DPS, the County, the JCPC, and/or the State Auditor for oversight, monitoring and evaluation purposes;
- 15. Submit any other information requested by DPS, the County, the JCPC, and/or the State Auditor;
- 16. Be responsible for the performance of all subcontractors as described in the Program Agreement or most recently approved Program Agreement Revision;
- 17. Indemnify, defend, and hold harmless DPS, the State of North Carolina, the County, the JCPC and any of their officers, agents and employees, from any claims of third parties arising out of any act or omission of the Sponsoring Agency in connection with the performance of the Program Agreement or most recently approved Program Agreement Revision;
- 18. Receive written permission and budgetary approval from DPS prior to using the Program Agreement, or most recently approved Program Agreement Revision, as a part of any news release or commercial advertising, and acknowledge DPS funding in partnership with the County;
- 19. Comply with DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy, *Policy 6: Operations: Program Eligibility for Funding* regarding any trainings and requirements for the United States Department of Justice national standards to prevent, detect, and respond to prison rape under the Prison Rape Elimination Act (PREA) and any additional requirements in 14B NCAC 11C;
- 20. Be deemed an independent contractor in the performance of services described in the Program Agreement, or most recently approved Program Agreement Revision, and as such shall be wholly responsible for the services to be performed and for the supervision of its employees, interns, volunteers and subcontractors; and
- 21. Represent that it has, or shall secure at its own expense, all personnel required in performing the services as described in the Program Agreement, or most recently approved Program Agreement Revision. Such personnel shall not be employees of or have any individual contractual relationship with DPS.

Sponsoring Agency and Use of Contractor(s)/Subcontractors

The Sponsoring Agency may engage with independent contractors as needed to perform services or support services described in line item 190 of the Program Agreement, or most recently approved Program Agreement Revision. When independent contractors are providing services the Sponsoring Agency must:

- 22. Upload a signed Contract for Professional Services (Form JCPC/PO 001 Contract for Professional Services Template) into NCALLIES once the Program Agreement or Program Agreement Revision is approved by DPS;
- 23. Be responsible for the performance of all contractors or subcontractors as described in the Program Agreement, or most recently approved Program Agreement Revision;
- 24. Hold any contractor or subcontractor to which the Sponsoring Agency provides State funds accountable for the legal and appropriate expenditure of State funds and require compliance with all applicable laws and DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy; and
- 25. Ensure that all contractors or subcontractors provide all information necessary to comply with the standards

set forth in the Program Agreement, or most recently approved Program Agreement Revision.

The JCPC shall:

1. Ensure the Sponsoring Agency uses funds only for the purposes approved in the JCPC Program Agreement or most

recently approved JCPC Program Agreement Revision (applicable only to DPS JCPC approved programs);

2. Comply with the DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy, the

North Carolina Administrative Code procedures (14B NCAC 11B), and N.C.G.S. §§ 143B-845 to -851;

3. Review and locally approve Program Agreements, Program Agreement Revision(s), and Third Quarter Accounting

and submit information to the County in a timely manner to meet due dates established by DPS;

4. Submit any other information requested by the County or DPS; and

5. Monitor the Sponsoring Agency's currently funded JCPC program(s) in accordance with DPS JCPC and Community

Programs Section-Funded Programs Minimum Standards Policy, *Policy 3. Operations: Program Oversight and*

Monitoring (applicable only to DPS JCPC approved programs).

Reference: 14B NCAC 11B.0202 and DPS JCPC and Community Programs Section-Funded Programs Minimum

Standards Policy (policies 1, 3, 7, 8, 9, 10 and 11).

NOTE: Monitoring by the JCPC ONLY applies to JCPC funded programs and not other projects funded through the

DPS Juvenile Community Programs Section.

The County shall:

1. Use funds only for the purposes approved by DPS in the Program Agreement, or most recently approved Program

Agreement Revision;

2. Disburse funds monthly and oversee funds to the Sponsoring Agency in accordance with 14B NCAC 11B.0108;

3. Comply with the DPS JCPC and Community Programs Section-Funded Programs Minimum Standards Policy and

North Carolina Administrative Code procedures (14B NCAC 11B);

4. Review and locally approve Program Agreement Revisions received from the Sponsoring Agency for final approval

from DPS:

5. Review and locally approve Third Quarter Accounting and Final Accounting forms for the JCPC and funded

programs according to the procedures and due dates established by DPS; and

Reference: 14B NCAC 11B.0108; DPS JCPC and Community Programs Section-Funded Programs Minimum

Standards Policy (policies 8 and 9).

6. Ensure that programs are public agencies or private 501(c)(3) non-profit organizations and appropriately licensed,

when applicable (applicable only to the JCPC funding process).

Headings: The Section and Paragraph headings in these General Terms and Conditions are not material parts of the

agreement and should not be used to construe the meaning thereof.

Choice of Law: The validity of this Program Agreement and any of its terms or provisions, as well as the rights and duties of the parties to this Program Agreement, are governed by the laws of North Carolina, including the relevant provisions of G.S. Chapter 143B, Article 13, Part 3, Subpart F, and the Rules of 14B NCAC Chapter 11. The parties, by signing this Program Agreement, agree and submit, solely for matters concerning this Program Agreement, to the exclusive jurisdiction of the courts of North Carolina and agree, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this Program Agreement and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters, whether sounding in Program Agreement or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

<u>Assignment:</u> No assignment of the Sponsoring Agency's obligations or the Sponsoring Agency's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, DPS may:

- (a) Forward the Sponsoring Agency's payment check(s) directly to any person or entity designated by the Program Manager, or
- (b) Include any person or entity designated by the Sponsoring Agency as a joint payee on the Sponsoring Agency's payment check(s).

In no event shall such approval and action obligate DPS or County Government to anyone other than the Sponsoring Agency, and the Sponsoring Agency shall remain responsible for fulfillment of all Program Agreement, or the most recently approved Program Agreement Revision, obligations.

Beneficiaries: Except as herein specifically provided otherwise, this Program Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this Program Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to DPS, the County Government, and the Sponsoring Agency. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any third person. It is the express intention of DPS and County Government that any such person or entity, other than DPS or the County Government or the Sponsoring Agency receiving services or benefits under this Program Agreement shall be deemed an incidental beneficiary only.

Property Rights

<u>Intellectual Property:</u> All deliverable items produced pursuant to this Program Agreement are the exclusive property of DPS. The Sponsoring Agency shall not assert a claim of copyright or other property interest in such deliverables.

<u>Physical Property:</u> The Sponsoring Agency agrees that it shall be responsible for the proper custody and care of any property purchased for or furnished to it for use in connection with the performance of this Program Agreement, or the most recently approved Program Agreement Revision, and will reimburse DPS for loss of, or damage to, such property. At the termination of this Program Agreement, the Sponsoring Agency, County Government, and JCPC shall follow the guidelines for disposition of property set forth in the North Carolina Administrative Code and *DPS JCPC* and Community Programs Section-Funded Programs Minimum Standards Policy,

Policy 1. Operations: JCPC Operations. Reference: 14B NCAC 11B.0110.

Disbursements and Internal Controls

Reversion of Unexpended Funds

Any remaining unexpended funds disbursed by DPS to the County for the Sponsoring Agency must be refunded/reverted back to DPS at the close of the fiscal year or upon termination of this Agreement.

Accountability for Funds

Audit Requirement - Local Government or Public Authority Requirements

Local Governments or Public Authorities in accordance with N.C.G.S. § 159-34 must have an audit performed in conformity with generally accepted auditing standards. The audit shall evaluate the performance of a unit of local government or public authority regarding compliance with all applicable Federal and State agency regulations. This audit, combined with the audit of financial accounts, shall be deemed to be the single audit described by the "Federal Single Audit Act of 1984".

Audit Requirement - Non-Governmental Entities

An audit, when required by law, or requested by the County or DPS shall be performed in conformity with generally accepted auditing standards and audits of non-governmental entities, both for-profit and not-for-profit, and must meet the requirements of OMB Circular A-133. At a minimum, the required report shall include the financial statements prepared in accordance with generally accepted accounting principles, all disclosures in the public interest required by law, and the auditor's opinion and comments relating to financial statements. The audit report must be submitted to the State Auditor's office as required by law, to the County, and DPS, and to other recipients as appropriate within nine (9) months after the end of the program's fiscal year.

Oversight

Access to Persons and Records

The State Auditor shall have access to persons and records related to all Program Agreements entered into by State agencies or political subdivisions in accordance with N.C.G.S. § 147-64.7. Additionally, as the State funding authority, DPS shall have access to persons and records related to all Program Agreements entered into by State agencies or political subdivisions.

Record Retention

Records shall not be destroyed, purged, or disposed of without the express written consent of DPS. State of North Carolina basic records retention policy requires all records to be retained for a minimum of five (5) years or until all audit exceptions have been resolved, whichever is longer. If the Program Agreement is subject to Federal policy and regulations, record retention may be longer than five (5) years since records must be retained for a period of three (3) years following submission of the final Federal Financial Status Report, if applicable, or three (3) years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Program Agreement has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later.

No Overdue Tax Debt Not for profit organizations ONLY must comply with this section. This form must be uploaded in NCALLIES when submitting a Program Agreement.

The Sponsoring Agency shall be responsible for the payment of all State, local, and Federal taxes. Consistent with N.C.G.S. § 143C-6-23(c), not for profit organizations shall file with DPS and the County a written statement completed

by that Sponsoring Agency's Board of Directors or other governing body, stating whether or not the Sponsoring Agency has any overdue tax debts, as defined by N.C.G.S. § 105-243.1, at the Federal, State, or local level. This written statement, *No Overdue Tax Debts*, shall be completed by the Sponsoring Agency to certify when there are no overdue taxes. If the agency has overdue taxes, the Sponsoring Agency must notify DPS at the time a Program Agreement is submitted.

Conflict of Interest Not for profit organizations ONLY must comply with this section. This form must be uploaded in NCALLIES when submitting a Program Agreement.

Consistent with the N.C.G.S. § 143C-6-23(b), not for profit organizations shall file with DPS and the County, a copy of that Sponsoring Agency's policy addressing conflicts of interest that may arise involving the Sponsoring Agency's management employees and the members of its Board of Directors or other governing body. The policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the Sponsoring Agency's employees or members of its Board or other governing body, from the Sponsoring Agency's disbursing of State funds and shall include actions to be taken by the Sponsoring Agency or the individual, or both to avoid conflicts of interest and the appearance of impropriety. The policy shall be filed, before the County or DPS will disburse any funds. The Sponsoring Agency shall also complete the DPS Conflict of Interest Policy Statement (Form DPS 13 001) and upload the statement in NCALLIES along with and the Sponsoring Agency's policy addressing conflicts of interests.

Proof of 501(c)(3) Not for profit organizations ONLY must comply with this section. This document must be uploaded in NCALLIES when submitting a Program Agreement.

Not for profit organizations must upload proof of the agency's 501(c)(3) status when submitting a program agreement in NCALLIES.

Amendment: This Agreement may not be amended orally or by performance. Any amendment must be requested by the Sponsoring Agency through submission of a Program Agreement Revision and executed by duly authorized representatives of DPS, the County Government, JCPC, and Sponsoring Agency.

Severability: In the event that a court of competent jurisdiction holds that a provision or requirement of this Program Agreement violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this Program Agreement shall remain in full force and effect.

Termination for Cause: If, through any cause, the Sponsoring Agency shall fail to fulfill its obligations under this Program Agreement in a timely and proper manner, DPS shall have the right to terminate this Program Agreement by giving written notice to the Sponsoring Agency and specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by the Sponsoring Agency under this Program Agreement shall, at the option of DPS, become the property of the Sponsoring Agency and the Sponsoring Agency shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made. Notwithstanding the foregoing provision, the Sponsoring Agency shall not be relieved of liability to DPS for damages sustained by DPS by virtue of the Sponsoring Agency's breach of this agreement, and DPS may withhold any payment due the Sponsoring Agency for the purpose of setoff until such time as the exact amount of damages due DPS from such breach can be determined. The filing of a petition for bankruptcy by the Sponsoring Agency shall be an act of default under this Program Agreement.

Termination without Cause: DPS, the County Government, or the Sponsoring Agency may terminate this Agreement at any time and without cause by giving at least thirty (30) days advance written notice to the other parties. If this Program Agreement is terminated by DPS as provided herein, the Sponsoring Agency shall be reimbursed on a pro rata basis for services satisfactorily provided to DPS under this Program Agreement, or the most recently approved Program Agreement Revision, prior to Program Agreement termination.

Waiver of Default: Waiver by DPS of any default or breach in compliance with the terms of this Program Agreement, or the most recently approved Program Agreement Revision, by the Sponsoring Agency shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this Program Agreement unless stated to be such in writing, signed by an authorized representative of DPS, County Government, the JCPC, and the Sponsoring Agency.

Force Majeure: Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations as a result of events beyond its reasonable control, including, without limitation, fire, power failures, any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event, pandemic, or act of God.

Survival of Promises: All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Program Agreement expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

Entire Agreement: This Program Agreement (including any documents mutually incorporated specifically herein) represents the entire agreement between the parties and supersedes all prior oral or written statements or agreements.

END OF SECTION V – Terms of Agreement

SECTION VI	ECTION VI: BUDGET NARRATIVE						
	JCPC Administration	Fiscal Year	FY 24-25				
Item #	Justification	Expense	In Kind Expense				
120	JCPC Administrative Assistant position.	\$8,500					
220	Breakfast and Lunch for Committee on Allocations Day in March, and food/coffee at other in-person JCPC meetings.	\$1,400					
260	Office supplies for JCPC	\$100					
	TOTAL	\$10,000	\$0				

Job Title	Annual Expense Wages	Annual In Kind Wages
Youth Justice Division Manager - JCPC Admin Role	\$8,500	
TOTAL	\$8,500	

SECTION VII: BUDGET NARRATIVE LI	NE ITEM SUMMARY		
Program: JCPC Administration			
Fiscal Year: FY 24-25			Number of Months: 12
•	Cash	In Kind	Total
I. Personnel Services	\$8,500		\$8,500
120 Salaries & Wages	\$8,500		\$8,500
180 Fringe Benefits			\$0
190 Professional Services*			\$0
*Contracts MUST be attached			
II. Supplies & Materials	\$1,500		\$1,500
210 Household & Cleaning			\$0
220 Food & Provisions	\$1,400		\$1,400
230 Education & Medical			\$0
240 Construction & Repair			\$0
250 Vehicle Supplies & Materials			\$0
260 Office Supplies and Materials	\$100		\$100
280 Heating & Utility Supplies			\$0
290 Other Supplies and Materials			\$0
III. Current Obligations & Services			
310 Travel & Transportation			 \$0
320 Communications			\$0
330 Utilities			\$0
340 Printing & Binding			\$0
350 Repairs & Maintenance			\$0
370 Advertising			\$0
380 Data Processing			\$0
390 Other Services			\$0
IV. Fixed Charges & Other Expenses			
410 Rental or Real Property			
430 Equipment Rental			\$0
440 Service and Maint. Contracts			\$0
450 Insurance & Bonding			\$0
490 Other Fixed Charges			\$0
V. Capital Outlay			
[This Section Requires Cash Match]			Ψ0
510 Office Furniture & Equipment			\$0
530 Educational Equipment			
540 Motor Vehicle			
550 Other Equipment			\$0
580 Buildings, Structure & Improv.			
Total	\$10,000	\$0	\$10,000

Program: JCPC Administration \$10,000 DPS/JCPC Funds	FY 24-25	E	Buncombe County Fundin	ng ID: 211-XXX
\$10,000 DPS/JCPC Funds Local Match Rate Is the Local Match Rate 10%, 20% or 30%? County Cash Local Cash Local Cash Local In-Kind Other Ot	Sponsoring Agency:	Buncombe County		
County Cash (Specify Source)	Program:	JCPC Administration		
County Cash Local Cash Local Cash (Specify Source) Local In-Kind (Specify Source) Local In-Kind (Specify Source) Cother Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) Standard Other (Specify Source) Authorizing Official, Department of Public Safety The following signature certifies that this program agreement has been locally approved by the Board of County Commissioners. Chair, County Board of Commissioners or County Finance Director Date The following signature certifies that this program agreement has been locally approved by the Juvenile Crime Prevention Council.	\$10,000	DPS/JCPC Funds	* This is the amount approved in your application	
Local Cash Local Cash Local In-Kind Cspecify Source) Other Other Other Cspecify Source) Other Other Specify Source) Other Specify Source) Other Specify Source) Other Specify Source) Other Specify Source) S	0%	Local Match Rate	Is the Local Match Rate 10%, 20% or 30%	?
Local In-Kind (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) S10,000 TOTAL \$0 Required Local Match Match Provided Authorizing Official, Department of Public Safety Date The following signature certifies that this program agreement has been locally approved by the Board of County Commissioners. Chair, County Board of Commissioners or County Finance Director Date The following signature certifies that this program agreement has been locally approved by the Juvenile Crime Prevention Council.		County Cash		(Specify Source)
Local In-Kind Other Othe		Local Cash		(Specify Source)
Other (Specify Source) Other (Specify Source) Other (Specify Source) Other (Specify Source) S10,000 TOTAL \$0 Required Local Match Match Provided Authorizing Official, Department of Public Safety The following signature certifies that this program agreement has been locally approved by the Board of County Commissioners. Chair, County Board of Commissioners or County Finance Director Date The following signature certifies that this program agreement has been locally approved by the Juvenile Crime Prevention Council.		Local Cash		(Specify Source)
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Other Other Standard County Specify Source) Other Standard County Required Local Match Requir		Other		(Specify Source)
Authorizing Official, Department of Public Safety The following signature certifies that this program agreement has been locally approved by the Board of County Commissioners. Chair, County Board of Commissioners or County Finance Director The following signature certifies that this program agreement has been locally approved by the Juvenile Crime Prevention Council.		Other		(Specify Source)
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The following signature certifies that this program agreement has been locally approved by the Board of County Commissioners. Chair, County Board of Commissioners or County Finance Director Date The following signature certifies that this program agreement has been locally approved by the Juvenile Crime Prevention Council.			Required Local Match	Match Provided
The following signature certifies that this program agreement has been locally approved by the Juvenile Crime Prevention Council.				
Jorga Radmond 6/07/2024 Chair, Juvenile Crime Prevention Council Date	The following signature ce			Date
	The following signature ce Commissioners. Chair, County Board of The following signature ce	rtifies that this program agreed	ment has been locally approved by the Board of County ty Finance Director	

Date

Program Manager

\$73,357 30% 2/2/2024

Anticipated Annual Allocation Required Local Match Rate Date Advertised

Buncombe County Juvenile Crime Prevention Council – Request for Proposals

The Juvenile Crime Prevention Council (JCPC) studied risk factors and needs of youth involved in Juvenile Court in this county and hereby publishes this Request for Proposals. The JCPC anticipates funds from the NC Dept. of Public Safety (NCDPS) in the amount above to fund the program types specified below. Programs will serve court-involved youth and youth at-risk of court-involvement for the **fiscal year 2024-25** beginning on or after **July 1, 2024**. The use of these funds **require a local match of 30%.**

Based on identified needed programs and possible gaps in the <u>service continuum</u>, the following program types will be considered for funding:

- 1) Comprehensive Clinical Assessments (CCAs) / Individual or Group Counseling / Substance Use Counseling Services
- 2) Restorative Services / Restorative Justice

Programs that reduce risks, address needs, and increase protective factors for youth will be considered for funding. Elevated risks and needs identified for youth in Buncombe County by the Youth Assessment Screening Instrument (YASI) include the following: (See linked Summary Risk & Needs Report, December, 2023)

- Need for positive peer influence, friends, and companions.
- Mental Health (including history of abuse and victimization)
- Alcohol/Substance Use (Age at 1st use and support those whose use disrupts function)
- Family Alcohol/Substance Use
- Assaultive behavior
- Runaway from Home or Placement
- Employment and Free Time (including increasing participation in structured and unstructured activities)
- School Enrollment, Attendance, Conflict, Academic Performance, Engagement with Activities

Applicants should provide:

- Program services that are shown to be effective with youth and families involved with the juvenile justice system (see NCDPS JCPC Minimum Standards here).
- Program services are outcome-based and have an evaluation component.
- Awareness of and sensitivity to Racial and Ethnic Disparities that exist in the County.

Only local public agencies, 501c3 non-profit organizations and local housing authorities will be considered for funding.

Interested organizations are required to complete an online application at the NC Dept of Public Safety website NC ALLIES. Application instructions are linked here and here. Private non-profits are also required to submit: 1) No Over Due Tax form, 2) DPS Conflict of Interest Statement, 3) Agency Conflict of Interest Policy, and 4) Proof of 501(c)(3) status.

New Applicants are required to attend a JCPC Program Application Orientation Workshop: Tuesday, Feb. 6 from 10-11 a.m. or Friday, Feb. 9 from 1-2 p.m. on Webex.

Contact Lorraine Williams (info below) to register.

- Application submission deadline is Monday, March 5, 2024, by 5 p.m. All applications must be submitted in NCAllies AND through submitting 18 hard copies to: Hannah Legerton, 200 College St., Suite 300, Asheville, NC 28801
- Applicants will be required to present their proposal in an all-day Allocations Hearing on Wednesday, March 13th.

For more info, please contact:

- JCPC Administrator, Hannah.Legerton@buncombecounty.org, 828-250-4087
- NCDPS Area Consultant, Lorraine.williams@ncdps.gov, 828-405-4056 (Application technical assistance & workshop)

The deadline for receiving the application:

03/05/24 by 5pm

Submit on NCALLIES <u>and</u> deliver 18 copies to: Hannah Legerton, 200 College St., Suite 300, Asheville, NC 28801

\$66,893 30% 3/21/2024

Anticipated Annual Allocation Required Local Match Rate Date Advertised

Buncombe County Juvenile Crime Prevention Council – Request for Proposals

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New Applicants are required to attend a JCPC Program Application Orientation Workshop:

Contact Lorraine Williams (info below) to register.

- Application submission deadline is Friday, April 19, 2024, by 12pm. All applications must be submitted in NCAllies.
- Applicants will be required to present their proposal during an Allocations Hearing, date and time TBD.

For more info, please contact:

- JCPC Administrator, Hannah.Legerton@buncombecounty.org, 828-250-4087
- NCDPS Area Consultant, Lorraine.williams@ncdps.gov, 828-405-4056 (Application technical assistance & workshop)

The deadline for receiving the application:

04/19/24 by 12pm

Submit on NCALLIES. Contact Lorraine Williams for support.

From: To:

Lillian Govus

Subject:

For Immediate Release: More than \$70K in Funding Opportunities for Buncombe County's Juvenile Crime Prevention Council's Programs Available Now Date Friday, February 2, 2024 12:00:09 PM

Attachments: image004.png

JCPC Request for Proposals 2024-2025.pdf



Press Release Feb. 2, 2024

More than \$70K in Funding Opportunities for Buncombe County's Juvenile **Crime Prevention Council's Programs Available Now**

The Buncombe County Juvenile Crime Prevention Council (JCPC) is now accepting proposals for fiscal year 2024-25 with \$73,357 in state funding for local nonprofits and public agencies working to serve youth involved in the juvenile justice system. The JCPC addresses the gaps in youth services by promoting intervention, treatment, and aftercare strategies and programs that support youth, strengthen families, and advance community safety. Click here for Request for Proposals (RFP)

The JCPC is seeking innovative projects designed to address identified needs in our community highlighted in the linked Summary Risk & Needs Report, December, 2023. Based on these factors and possible gaps in the Continuum of Services, the following program types will be considered for funding:

- 1. Comprehensive Clinical Assessments (CCAs)/Individual or Group Counseling/Substance Use Counseling Services
- 2. Restorative Services/Restorative Justice

Applicants should provide program services that are shown to be effective with youth and families involved with the juvenile justice system (see NCDPS JCPC Minimum Standards here). Services should be outcome-based, have an evaluation component, and demonstrate an awareness and sensitivity to Racial and Ethnic Disparities that exist in the County.

Important information for the grant application process:

- Program application orientation workshops will be virtually on Tuesday, Feb. 7 from 10-11 a.m. or Friday, Feb. 9 from 1-2 p.m. New applicants are required to attend (prior applicants may also attend). Contact Lorraine Williams, NCDPS Area Consultant, at Lorraine.williams@ncdps.gov or 828-405-4056 to register.
- Applications are due Monday, March 5, 2024, by 5 p.m. Application information available $\underline{\text{here}}$. Applications must be submitted online in $\underline{\text{NC}}$ ALLIES and by submitting 18 hard copies to 200 College St., Suite 300, Asheville, 28801.
- Applicants will be required to present their proposal during an all-day Allocations Hearing on Wednesday, March 13 online or in-person at the 1st floor conference room of 200 College St., Asheville.
- All applications must include the required 30% grant match requirements.

For more info, please contact:

· Buncombe County JCPC Administrator, Hannah.Legerton@buncombecounty.org, 828-250-4087

Buncombe County is committed to building a healthy, safe, well-educated, and thriving community that is equitable and sustainable. Buncombe County invests in our community through eight grant programs supporting organizations working in support of the Buncombe 2025 Strategic Plan focus areas and goals. Equity,

diversity, and inclusion are critical to our grants processes, and Buncombe County encourages participation from organizations led by and providing service to people of color/BIPOC individuals.

The North Carolina Department of Public Safety's Division of Juvenile Justice partners with JCPCs in each county to galvanize community leaders to reduce and prevent youth involvement with the juvenile justice system. The intent is to provide alternatives to youth development centers through community-based programming, treatment, counseling, or rehabilitation services for youth involved in, or at risk of involvement, in the juvenile justice system.

###



Lillian M. Govus, APR She/Her Communications and Public Engagement Director

Phone (828) 250-4140/cell (828) 412-2815 199 College St., Asheville, NC 28801 Respect. Integrity. Collaboration. Honesty. Equity. Facebook • X • Threads • Instagram • YouTube • LinkedIn
 From:
 Kassi L. Day

 To:
 Hannah Legerton

Subject: FW: For Immediate Release: Investing in our Community: \$66K in Funding Opportunities for Buncombe County's Juvenile Crime Prevention Council's Programs Available Now

Date: Friday, April 26, 2024 3:54:31 PM

image002.png image003.png image004.png

Distribution List for JCPC RFP.docx

From: Kassi L. Day

Attachments:

Sent: Thursday, March 21, 2024 4:24 PM

To: Lillian Govus <Lillian.Govus@buncombecounty.org>; Stacey Wood <Stacey.Wood@buncombecounty.org>

Subject: For Immediate Release: Investing in our Community: \$66K in Funding Opportunities for Buncombe County's Juvenile Crime Prevention

Council's Programs Available Now



For Immediate Release March 21, 2024

Investing in our Community: \$66K in Funding Opportunities for Buncombe County's Juvenile Crime Prevention Council's Programs Available Now

The <u>Buncombe County Juvenile Crime Prevention Council</u> (JCPC) is now accepting proposals for fiscal year 2024-2025. The JCPC announces the availability of allocations totaling \$66,893 in state funding for local nonprofits and public agencies working to serve youth involved in the juvenile justice system. The JCPC addresses the gaps in youth services by promoting intervention, treatment and aftercare strategies and programs which support youth, strengthen families, and advance community safety. **Click here for Request for Proposals (RFP)**

The JCPC is seeking innovative projects designed to address identified needs in our community highlighted in the linked <u>Summary Risk & Needs Report, December 2023</u>. Based on these factors and possible gaps in the <u>Continuum of Services</u>, the following <u>program types</u> will be considered for funding:

- Comprehensive Clinical Assessments (CCAs) / Individual or Group Counseling / Substance Use Counseling Services
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Applicants should provide program services that are shown to be effective with youth and families involved with the juvenile justice system (see NCDPS JCPC Minimum Standards here). Services should be outcome-based, have an evaluation component, and demonstrate an awareness and sensitivity to Racial and Ethnic Disparities that exist in the County.

Important information for the grant application process:

- New Applicants are required to attend a JCPC Program Application
 Orientation Workshop: Contact Lorraine Williams (info below) to register.
- Applications are due Friday, April 19, 2024, by 12 p.m. Application information available in the linked REP. Applications must be submitted online in NC ALLIES.
- Applicants will be required to present their proposal during an Allocations
 Hearing date and time TBD.
- All applications must include the required 30% grant match requirements.

For more info, please contact:

• Buncombe County JCPC Administrator, Hannah.Legerton@buncombecounty.org,

828-250-4087

NCDPS Area Consultant, <u>Lorraine.williams@ncdps.gov</u>, 828-405-4056
 (Application technical assistance & program application orientation workshop).

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Kassi Day She/her Communications & Public Engagement Communications Manager (828) 250-4119 / cell (828) 767-3226

(828) 250-4119 / cell (828) 767-3226 199 College St., Asheville, NC 28801

It's election season! View sample ballots, learn where to cast your vote, and more at <u>buncombecounty.org/vote</u>.

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