

Spring 2020 Checklist for Submitting County Plans to Area Office for Approval

The following items must be submitted to the Area Office before your County Plan, JCPC Certification, and Program Agreements can be considered for final approval. Place this checklist on top of the required items and submit them to the Area Office as one complete package.

DUE DATE: May 15, 2020

COUNTY PLAN - One (1) hard copy of the County Annual Plan is required. The County Plan must include the following elements (Program Agreements cannot be processed without a signed funding allocation page.)

- ☒ 1. New Front Page and Table of Contents
- ☒ 2. Executive Summary
- ☒ 3. New Funding Allocation Page – Requires original signatures of JCPC Chair and Chair of County Commissioners
- ☒ 4. JCPC Organization Page
- ☒ 5. County Risk & Needs Summary (insert the document already completed by the Risk and Needs Assessment Committee)
- ☒ 6. JCPC Decisions Summary
- ☒ 7. RFP form (use a copy of your completed form)
- ☒ 8. Program Enhancement Plans for each program which has had one approved by the JCPC this year.
- ☒ 9. Funded Programs Descriptions for programs – make copies from the program agreements that your JCPC has approved for funding for this upcoming year.

JCPC CERTIFICATION & ADMINISTRATIVE BUDGET

- ☒ One (1) copy of the JCPC Certification **with original signatures (if possible)** If not, it can be scanned– JCPC Chair, Chair of County Commissioners. *Make sure that you attach a budget narrative and budget information page for your JCPC administrative budget.*
- ☒ An up-to-date copy of the By-laws of your JCPC. (Note: must show your required information on conflict of interest.)
- ☐ A copy of your current Funding Policies/Guidelines if these are separate from your JCPC By-laws.
- ☒ A copy of all JCPC minutes since July 1, 2019 through the date of submission of the package.

ADDITIONAL REQUIRED DOCUMENTATION

- ☒ Photocopy(ies) of the correspondence, public notices, or other media ads that were issued by the JCPC to advertise the availability of JCPC funds.
 - ☒ A copy from the Request for Proposals from the newspaper(s) in which it was published.
 - ☒ A copy of the monitoring form for each program funded during fiscal year 2019-2020. (Check with the Area Office first to see if we already have your monitoring forms. If we do, you do not need to send them again).
 - ☒ A copy of the FY 2019-2020 Conflict of Interest form for each JCPC member.
 - ☒ A copy of the distribution list that your JCPC used in distributing the request for proposals to agencies/individuals in your county.
- see above

Juvenile Crime Prevention Council County Plan

Chatham County

For FY 2020-2021

Table of Contents

- I. Executive Summary
- II. County Funding Plan
- III. Juvenile Crime Prevention Council Organization
- IV. County Risk and Needs Assessment Summary
- V. County Juvenile Crime Prevention Council Request for Proposals
- VI. Funding Decisions Summary
- VII. Funded Programs Descriptions (which do not have Program Enhancement Plan)

Attachments: Chatham County Continuum of Services

Executive Summary

The Chatham County Juvenile Crime Prevention Council (JCPC), in fulfillment of the duties and responsibilities as set forth in the General Statutes of the State of North Carolina, has reviewed and updated the County Plan.

The JCPC has identified the issues and factors which have an influence and impact upon delinquent youth, at-risk youth, and their families in Chatham County. Further, the JCPC has identified the strategies and services most likely to reduce/prevent delinquent behavior.

Priorities for Funding: Through a risk & needs assessment and a resource assessment, the JCPC has determined that the following services are needed to reduce/prevent delinquency in Chatham County.

1. Psychological Assessments
2. Counseling (Individual, Group, and Family)
3. Substance Abuse Assessments and Treatment
4. Independent Living Skills (preference given to Evidence or Research based programs)
5. Temporary Shelter Care
6. Restitution/Community Service
7. Teen Court
8. Vocational Skills Building (preference given to Evidence or Research based programs)
9. Structures Day Programs
10. Interpersonal Skill Building
11. Parent/Family Skill Building (focusing on parenting classes)
12. Anger Management Classes (preference given to Evidence or Research based programs)

Monitoring and Evaluation: Each program funded in the past year by the JCPC has been monitored. The monitoring results and program outcomes evaluations were considered in making funding allocation decisions. The JCPC continues to conduct implementation monitoring of its action plan and its funded programs on a quarterly basis. (Please see Attached Monitoring Reports)

Funding Recommendations: Having published a Request for Proposals for these needed services for a minimum of thirty (30) days, the JCPC has screened the submitted proposals and has determined which proposals best meet the advertised needed services. As required by statute, the JCPC recommends allocation of the NC Department of Juvenile Justice and Delinquency Prevention (NC DJJDP) Funds to the following Programs in the amounts specified below for the upcoming fiscal year: (See JCPC Funding Allocations page):

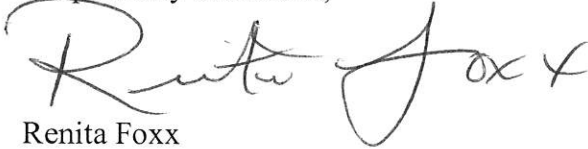
1. Teen Court: \$31,601
2. Community Service and Restitution: \$48,601
3. Family Advocacy: \$64,014

4. El Futuro Clinical Programs: \$17,958
5. Haven House/Wrenn House: \$6,537
6. Haven House/Psychological Assessments: \$5,763

(Please see attached program description pages)

The JCPC further recommends that the following amount be allocated from the NC DJJDP funds for the administrative costs of the Council for the upcoming fiscal year:
\$15,500

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Renita Foxx", with a stylized flourish at the end.

Renita Foxx

Chair, Chatham County Juvenile Crime Prevention Council

Date: 5/14/20

Chatham County

NC DPS - Community Programs - County Funding Plan

Available Funds: \$ \$189,974 Local Match: \$ \$120,673 Rate: 30%

DPS JCPC funds must be committed with a Program Agreement submitted in NC Allies and electronically signed by authorized officials.

#	Program Provider	DPS-JCPC Funding	LOCAL FUNDING			OTHER State/ Federal	OTHER Funds	Total	% Non DPS-JCPC Program Revenues
			County Cash Match	Local Cash Match	Local In- Kind				
1	Communities in Schools (Restitution/Community Service)	\$48,601	\$14,400	\$4,244				\$67,245	28%
2	Communities in Schools (Teen Court)	\$31,601	\$6,240	\$16,537				\$54,378	42%
3	Communities in Schools (Family Advocacy: Parent/Family Skill Building)	\$64,014	\$10,800	\$39,819				\$114,633	44%
4	El Futuro (Individual Counseling)	\$17,958	\$3,283		\$2,104			\$23,345	23%
5	Haven House (Wrenn House: Runaway Shelter Care)	\$6,537	\$1,961	\$19,532				\$28,030	77%
6	Haven House (Psychological Assessments)	\$5,763	\$1,729	\$24				\$7,516	23%
7	JCPC Administration	\$15,500						\$15,500	
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
TOTALS:		\$189,974	\$38,413	\$80,156	\$2,104			\$310,647	39%

The above plan was derived through a planning process by the Chatham County
Juvenile Crime Prevention Council and represents the County's Plan for use of these funds in FY 2020-21

Amount of Unallocated Funds _____

Amount of funds reverted back to DPS _____

Discretionary Funds added _____

check type ☐ initial plan ☐ update ☐ final

-----DPS Use Only-----	
Reviewed by _____	Date _____
Area Consultant	
Reviewed by _____	Date _____
Program Assistant	
Verified by _____	Date _____
Designated State Office Staff	

Chairperson, Juvenile Crime Prevention Council (Date)

Chairperson, Board of County Commissioners (Date)
or County Finance Officer

Juvenile Crime Prevention Council Organization

	Name	Organization	Title
Chairperson	Renita Foxx	Chatham 360	Director
Vice-Chairperson	Pam Weiden	District Court Judges' Office	Programs and Special Projects Manager
Secretary			
Treasurer			
Assessment Committee Chairperson			
Funding Committee Chairperson			

Number of members: 21

List meeting dates during the current fiscal year and identify the number of JCPC members in attendance for each.

[illegible]

CHATHAM COUNTY RISK AND NEEDS ASSESSMENT SUMMARY

Summary Report Contents

- I. Risk Assessment
- II. Needs Assessment
- III. Existing Community Resources Assessment
- IV. Gaps and Barriers in the Community Continuum of Services
- V. Proposed Priority Services for Funding

Part I. Risk Assessment

The Risk and Needs Assessment Committee reviewed data gleaned from the Juvenile Risk Assessment instrument administered by Juvenile Court Counselors after juveniles are referred with a complaint alleging that a delinquent act has occurred and prior to adjudication of the juvenile. The Juvenile Risk Assessment is an instrument used to predict the likelihood of the juvenile being involved in future delinquent behavior. For some youth, some of the individual item ratings may be heavily dependent upon information reported by the juvenile or the parent(s). For these items (*noted by an asterisk*), there is a likelihood of under-reporting the incidence of a particular behavior and the actual incidence may be higher than suggested by these figures. In those cases, the figure should be interpreted as a measure of the minimum level of occurrence.

Chatham County Risk Factor Observations from FY 2018-2019 data

2% of juveniles coming to the attention of Juvenile Services were at low risk (R1) for reoffending. Below the state average at 4%.

23% of juveniles coming to the attention of Juvenile Services were R2 of reoffending. Below the state average at 14%.

32% of juveniles coming to the attention of Juvenile Services were R3 of reoffending. Below the state average at 35%.

29% of juveniles coming to the attention of Juvenile Services were R4 of reoffending. Below the state average at 33%.

14% of juveniles coming to the attention of Juvenile Services were at high risk (R5) of reoffending. Same as the state average at 14%.

NOTE: R1=Risk Level 1 (0 points), R2=Risk Level 2 (1-2 points), R3=Risk Level 3 (3-5 points), R4=Risk Level 4 (6-12 points) and R5=Risk Level 5(13+ points)

- 20% (as compared to 23% in FY 17-18) of juveniles were under age 12. This % of youth under the age of 12 is worth noting due to those youths historically being involved in the juvenile justice system longer, tend to have more mental health issues and involved in more serious offenses.
- 31% (as compared to 37% in FY 17-18) of juveniles had prior referrals to juvenile intake.

CHATHAM COUNTY RISK AND NEEDS ASSESSMENT SUMMARY

- 7% (as compared to 9% in FY 17-18) of juveniles had prior Class 1-3 misdemeanor as the most serious prior adjudication. 3% (same in FY 17-18) of juveniles had prior class f-1 felonies or a-1 misdemeanors as the most serious prior adjudication.
- 21% (same as in FY 17-18) of juveniles had a prior history of assaultive behavior without a weapon while 2% (compared to 3% FY 17-18) of juveniles had a prior history of assaultive behavior with a weapon.
- 36% (as compared to 28% in FY 17-18) of juveniles some substance use with a need of further assessment/treatment needed.
** There is a likelihood of under-reporting in this category and the actual incidence may be higher than suggested by these figures.*
- 82% (as compared to 81% in FY 17-18) of juveniles had moderate to severe behavioral problems at school.
- 40% (as compared to 47% in FY 17-18) of juveniles lack prosocial peers or sometimes associates with delinquent peers. While 9% (as compared to 6% in FY 17-18) of juveniles regularly associates with others involved in delinquent behavior and 5% (as compared to 3% in FY 17-18) is a gang member or associates with a gang.

Elevated Risk Concerns: Behavioral problems at school; Substance use; Lacks positive peer relationships; Prior involvement with Juvenile Justice System; Youth under the age of 12.

Part II. Needs Assessment

The Risk and Needs Assessment Committee also reviewed data gleaned from the Juvenile Needs Assessment instrument administered by Juvenile Court Counselors prior to court disposition of a juvenile. The Juvenile Needs Assessment is an instrument used to examine a youth's needs in the various domains of his life: The Individual Domain, The School Domain, The Peer Domain, and the Community Domain. This instrument was designed to detect service intervention needs as an aid in service planning. As with the Juvenile Risk Assessment, some of the individual item ratings may be heavily dependent upon information reported by the juvenile or the parent(s). For these items (*noted by an asterisk*), there is a likelihood of under-reporting the incidence of a particular behavior and the actual incidence may be higher than suggested by these figures. In those cases, the figure should be interpreted as a measure of the minimum level of occurrence.

Chatham County Elevated Needs Observations from FY 2018-2019 data

58% (compared to 61% in FY 17-18) of juveniles coming to the attention of Juvenile Services were at low risk of needs for services/interventions to reduce the likelihood of repeat delinquency.

CHATHAM COUNTY RISK AND NEEDS ASSESSMENT SUMMARY

35% (as compared to 36% in FY 17-18) of juveniles coming to the attention of Juvenile Services were at medium risk of needs for services/interventions to reduce the likelihood of repeat delinquency.

7% (as compared to 3% in FY 17-18) of juveniles coming to the attention of Juvenile Services were at high risk of needs for services/interventions to reduce the likelihood of repeat delinquency.

- 48% (as compared to 52% in FY 17-18) of juveniles have some degree of peer relationship problems (rejected by peers, some association with delinquent peers, regularly associates with delinquent peers and 5%, as compared to 3% in FY 17-18 of gang association).
- 83% (as compared to 81% in FY 17-18) of juveniles who were assessed have moderate to severe behavior problems at school.
- 37% (as compared to 29% in FY 17-18) of those juveniles report some substance while receiving an assessment/treatment.
** There is a likelihood of under-reporting in this category and the actual incidence may be higher than suggested by these figures.*
- 14% (as compared to 11% in FY 17-18) of juveniles were victims receiving supportive services while 19% of juveniles were victims with no support (compared to 15% in FY 17-18).
There is a likelihood of under-reporting in this category and the actual incidence may be higher than suggested by these figures.
- 5% of juveniles were participating in dangerous sexual practices as compared to 6% of youth in FY 17-18. 2% had sexually victimized others in 17-18.
- 80% (as compared to 76% in FY 17-18) of juveniles assessed have some level of mental health needs, including the need for further mental health assessment.
- 29% were experiencing domestic discord or violence in the home (as compared to 32% in FY 17-18). Chatham County higher than the state average at 24%.
**There is a likelihood of under-reporting in this category and the actual incidence may be higher than suggested by these figures.*
- 33% (as compared to 39% in FY 17-18) of juveniles assessed come from families who have marginal to inadequate supervision skills.
- 21% of family systems had indicators that suggest that there is alcohol or drug use in the family as compared to 13% of the family systems in FY 17-18.
**There is a likelihood of under-reporting in this category and the actual incidence may be higher than suggested by these figures.*
- 49% (as compared to 56% in FY 17-18) of juveniles come from families with criminal history/on active court supervision or gang involved.

CHATHAM COUNTY RISK AND NEEDS ASSESSMENT SUMMARY

Elevated Needs Concerns: Peer Relationship Problems, Lack of positive peers, Alcohol/Substance Use/Abuse; Behavioral and Emotional Problems (Mental Health needs), Domestic Discord/Violence; Sexual Practices; Victims with no support; Parents/Guardians with marginal to parenting skills, family members with

records of a criminal history/on active court supervision or gang involved, and Behavioral Problems at school.

Part III. Existing Community Resources Assessment

- Family Counseling
- Community Service/Restitution Program
- Temporary Shelter Care
- El Futuro
- Psychological Assessments
- Wrenn House
- Tarheel Challenge
- Therapeutic Foster Care Services
- Level III Group Homes
- Job Corps
- Juvenile Court School Liaison
- Boys and Girls Clubs
- Hispanic Liaison Youth Group
- YMCA
- NC Mentor
- Center for Behavioral Health Care
- Carolina Outreach
- 4-H Cooperative Extension
- Eckerd Residential (Males)
- Craven Transitional Living Program (Males) – available to all counties statewide
- North Hills Transitional Living Program (Females) – available to all counties statewide
- WestCare Residential (Girls) – available to all counties statewide
- Juvenile Crisis and Assessment Center – available to central and eastern counties
- Chatham County Recreation Services
- Boy Scouts
- Girl Scouts

Part IV. Gaps and Barriers in the Community Continuum of Services

- Transportation is a major problem for many families.
- Families typically have few extra dollars to pay for services or extracurricular activities.
- There are a limited number of private providers for mental health services for youth within the county but services can still be accessed.

CHATHAM COUNTY RISK AND NEEDS ASSESSMENT SUMMARY

- Substance abuse services (education, prevention, treatment and assessments) for adolescents are difficult to access.
- Limited community alternatives to suspension for the high school and middle school.
- Spanish speaking providers for youth/family programming.
- Juvenile Structured Day programming for short-term suspended youth.
- Clinical Day Treatment programs are a need in the county.
- Substance Abuse Treatment, Assessment and Residential Treatment programming is a need.
- Sex Offender Treatment and Assessment programming is needed.

Part V. Proposed Priority Services for Funding

The committee compared the services needed to address the elevated Juvenile Risk Factors and Juvenile Needs with services currently available in the community. Services which are currently available in the community and sufficient to meet the needs of court involved youth or those youth most at risk for court involvement are not considered as a priority for JCPC funding.

The Chatham County Risk and Needs Assessment Committee recommends to the JCPC for the following services, in ranked order, be approved as the funding priorities for FY 2020-2021:

Community Service/Restitution: Provides opportunities for juvenile offender to be accountable for their actions to the community and/or victim(s) through forms of payments or community service work that earns money to repay the victim(s).

Family Advocacy: Works with adjudicated, intake diverted and & at risk; youth with mental health and substance abuse concerns to reduce recidivism and improve their ability to live healthy and productive lives. Program assists youth to reduce their problem behaviors by teaching them accountability and awareness of the consequences of their behaviors along with assisting parents with parenting skills connecting with services needed by their children.

Teen Court: An alternative to court program for middle and high school students based upon the principals of Restorative Justice. First time offenders are tried and sentenced by a jury of their peers. Fellow students take the roles of defense attorney, prosecutor, clerk of court, bailiff, or juror. Local attorneys serve as Teen Court judges. Offenders are sentenced to complete community service hours, write letters of apology, attend seminars and perform jury duties on future Teen Court cases.

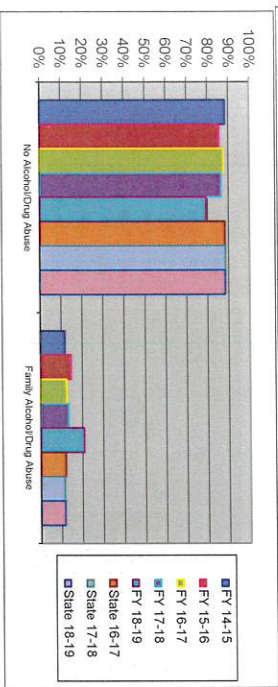
El Futuro Clinical Program: Offers counseling for at-risk and/or delinquent Latino youth, ages 6-17 while providing support for parents. At-risk and/or delinquent youth will be linked with a caring, bilingual counselor to help them improve behavior (misbehavior at school, delinquency, substance use, gang involvement), life skills, and school performance using assessment of presenting symptoms / behaviors and individualized treatment planning for individual and family counseling.

CHATHAM COUNTY RISK AND NEEDS ASSESSMENT SUMMARY

Psychological Assessments: Referrals from juvenile court for youth recommended to receive psychological assessments to assist with treatment/programming needs. Program works with referred youth and his/her family, the assigned court counselor and contracted psychologist to ensure the successful completion of the psychological assessment.

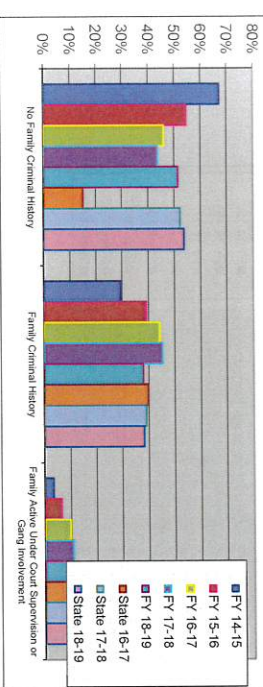
Wrenn House: A crisis shelter designed to provide a safe environment for runaway, homeless and in-crisis youth. It is open 24 hours/day, 365 days/year. Services are for youth ages 10-17. By offering temporary shelter, it eliminates the need for illegal means of support by homeless and runaway youth and therefore reduces the rate of juvenile crime. It also serves as an alternative to detention. Services are provided within therapeutic environment while promoting individuality and empowerment.

FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
88%	85%	86%	87%	79%	88%	88%	88%
No Alcohol/Drug Abuse							
12%	15%	12%	13%	21%	12%	12%	12%
Family Alcohol/Drug Abuse							



Observations:

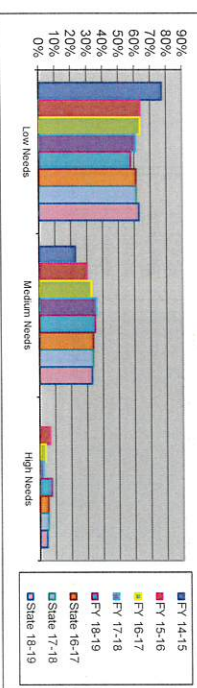
FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
67%	65%	46%	44%	51%	15%	52%	54%
No Family Criminal History							
29%	39%	44%	45%	38%	40%	39%	38%
Family Criminal History							
3%	6%	10%	11%	11%	9%	9%	8%
Family Active Under Court Supervision or Gang Involvement							



Observations:

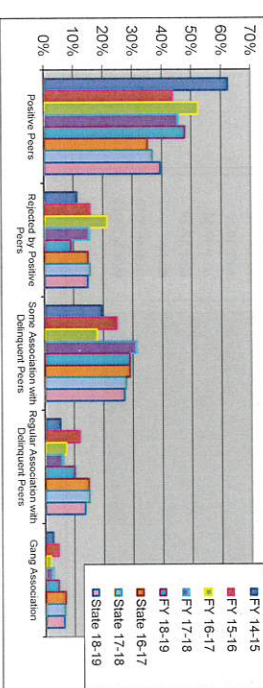
FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
119	110	113	119	111	16,298	16,200	16,230
Total Adjudications							

Overall Needs Levels	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
Low Needs	77%	64%	64%	61%	59%	61%	61%	63%
Medium Needs	23%	30%	33%	36%	35%	34%	34%	33%
High Needs	0%	6%	4%	3%	7%	5%	5%	4%



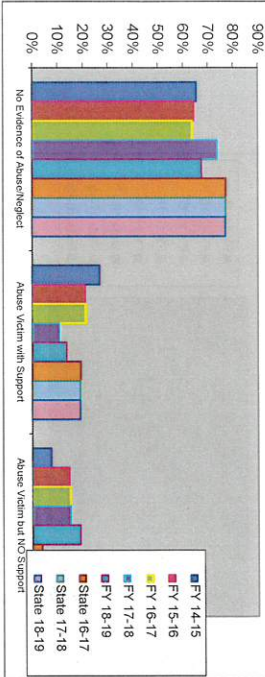
Observations:

FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
62%	44%	52%	45%	48%	35%	37%	38%
Positive Peers							
11%	15%	21%	15%	9%	15%	15%	14%
Rejected by Positive Peers							
5%	25%	18%	31%	29%	27%	27%	27%
Some Association with Delinquent Peers							
3%	5%	2%	3%	5%	7%	6%	6%
Regular Association with Delinquent Peers							
3%	5%	2%	3%	5%	7%	6%	6%
Gang Association							



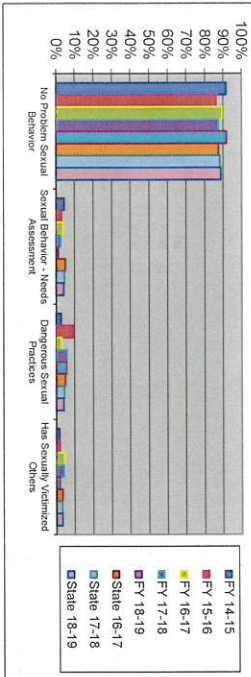
Observations:

16 - Abuse Neglect History	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
No Evidence of Abuse/Neglect	65%	65%	54%	48%	88%	77%	77%	77%
Abuse Victim with Support	22%	22%	21%	11%	14%	19%	19%	19%
Abuse Victim but NO Support	8%	13%	15%	15%	19%	4%	4%	4%



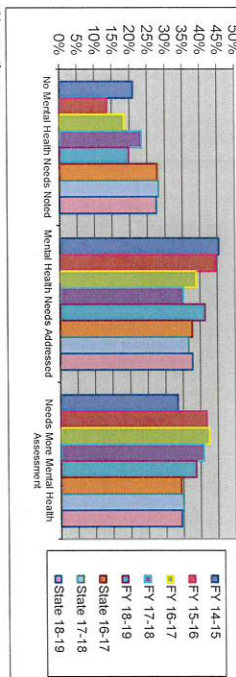
Observations:

17 - Sexual Behaviors	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
No Problem Sexual Behavior	92%	86%	89%	87%	92%	88%	88%	89%
Sexual Behavior - Needs Assessment	4%	3%	4%	3%	1%	5%	4%	4%
Dangerous Sexual Practices	3%	9%	3%	6%	5%	5%	4%	4%
Has Sexually Victimized Others	2%	2%	4%	4%	2%	3%	3%	3%



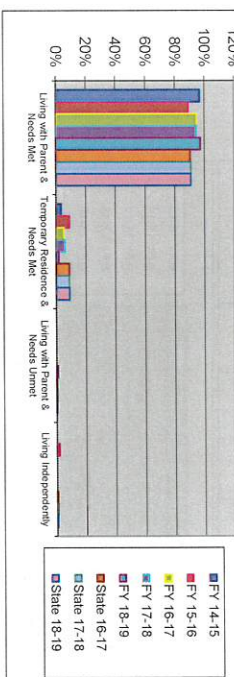
Observations:

18 - Mental Health Needs	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
No Mental Health Needs Noted	21%	14%	19%	24%	20%	28%	28%	28%
Mental Health Needs Addressed	45%	45%	39%	35%	41%	38%	37%	38%
Needs More Mental Health Assessment	34%	42%	43%	41%	39%	34%	35%	34%



Observations:

19 - Basic Needs/Living	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	State 16-17	State 17-18	State 18-19
Living with Parent & Needs Met	97%	89%	95%	94%	97%	90%	91%	91%
Temporary Residence & Needs Met	3%	9%	5%	6%	2%	9%	9%	9%
Living with Parent & Needs Unmet	0%	0%	0%	0%	1%	0%	0%	0%
Living Independently	0%	2%	0%	0%	0%	0%	1%	0%



Observations:

Juvenile Crime Prevention Council Funding Decisions Summary

Program Funded	Reason for Funding (Check all that apply)
Communities in Schools/Community Service and Restitution	<input checked="" type="checkbox"/> Meets funding priority <input checked="" type="checkbox"/> Compatible with research <input checked="" type="checkbox"/> Cost efficient <input checked="" type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input checked="" type="checkbox"/> Has evaluation component <input type="checkbox"/> Addresses parental accountability <input type="checkbox"/> Addresses use of alcohol/controlled substances <input checked="" type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other <input type="checkbox"/> Other <input type="checkbox"/> Would increase funding to this service if funds were available
Communities in Schools/Family Advocacy	<input checked="" type="checkbox"/> Meets funding priority <input checked="" type="checkbox"/> Compatible with research <input checked="" type="checkbox"/> Cost efficient <input checked="" type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input checked="" type="checkbox"/> Has evaluation component <input checked="" type="checkbox"/> Addresses parental accountability <input type="checkbox"/> Addresses use of alcohol/controlled substances <input type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other <input type="checkbox"/> Other <input checked="" type="checkbox"/> Would increase funding to this service if funds were available
Communities in Schools/Teen Court	<input checked="" type="checkbox"/> Meets funding priority <input checked="" type="checkbox"/> Compatible with research <input checked="" type="checkbox"/> Cost efficient <input checked="" type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input checked="" type="checkbox"/> Has evaluation component <input type="checkbox"/> Addresses parental accountability <input type="checkbox"/> Addresses use of alcohol/controlled substances <input checked="" type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other <input type="checkbox"/> Other <input checked="" type="checkbox"/> Would increase funding to this service if funds were available
El Futuro	<input checked="" type="checkbox"/> Meets funding priority <input checked="" type="checkbox"/> Compatible with research <input type="checkbox"/> Cost efficient <input type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input checked="" type="checkbox"/> Has evaluation component <input checked="" type="checkbox"/> Addresses parental accountability <input checked="" type="checkbox"/> Addresses use of alcohol/controlled substances <input type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other This is the only agency that provides this valuable service to Spanish speaking youth and families. <input type="checkbox"/> Other <input checked="" type="checkbox"/> Would increase funding to this service if funds were available
Haven House/Wrenn House	<input checked="" type="checkbox"/> Meets funding priority <input checked="" type="checkbox"/> Compatible with research <input type="checkbox"/> Cost efficient <input type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input checked="" type="checkbox"/> Has evaluation component <input type="checkbox"/> Addresses parental accountability <input type="checkbox"/> Addresses use of alcohol/controlled substances <input type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other Provides shelter to runaways or other children in need. <input type="checkbox"/> Other <input checked="" type="checkbox"/> Would increase funding to this service if funds were available
Haven House/Psychological Assessments	<input checked="" type="checkbox"/> Meets funding priority <input checked="" type="checkbox"/> Compatible with research <input checked="" type="checkbox"/> Cost efficient <input type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input checked="" type="checkbox"/> Has evaluation component <input type="checkbox"/> Addresses parental accountability <input type="checkbox"/> Addresses use of alcohol/controlled substances <input type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other <input type="checkbox"/> Other <input checked="" type="checkbox"/> Would increase funding to this service if funds were available
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Juvenile Crime Prevention Council Funding Decisions Summary

	<input type="checkbox"/> Meets funding priority <input type="checkbox"/> Compatible with research <input type="checkbox"/> Cost efficient <input type="checkbox"/> Addresses reductions of complaints, violations of supervision & convictions <input type="checkbox"/> Has evaluation component <input type="checkbox"/> Addresses parental accountability <input type="checkbox"/> Addresses use of alcohol/controlled substances <input type="checkbox"/> Addresses restitution to victims <input type="checkbox"/> Addresses gang participation <input type="checkbox"/> Other <input type="checkbox"/> Other
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	<input type="checkbox"/> Would increase funding to this service if funds were available

Program Not Funded	Reason for Not Funding (Check all that apply)
<input type="checkbox"/> Lack of funding, addresses priority need and would fund if resources allowed <input type="checkbox"/> Does not meet funding priority <input type="checkbox"/> Not compatible with research <input type="checkbox"/> Lesser quality than another program funded of it's type <input type="checkbox"/> Greater cost than program of same type and quality <input type="checkbox"/> Other	
<input type="checkbox"/> Lack of funding, addresses priority need and would fund if resources allowed <input type="checkbox"/> Does not meet funding priority <input type="checkbox"/> Not compatible with research <input type="checkbox"/> Lesser quality than another program funded of it's type <input type="checkbox"/> Greater cost than program of same type and quality <input type="checkbox"/> Other	
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<input type="checkbox"/> Lack of funding, addresses priority need and would fund if resources allowed <input type="checkbox"/> Does not meet funding priority <input type="checkbox"/> Not compatible with research <input type="checkbox"/> Lesser quality than another program funded of it's type <input type="checkbox"/> Greater cost than program of same type and quality <input type="checkbox"/> Other	

Chatham County Juvenile Crime Prevention Council

Request for Proposals

\$189,974

Anticipated County Allocation

30%

Required Local Match Rate

January 10, 2020

Date Advertised

The Juvenile Crime Prevention Council (JCPC) has studied the risk factors and needs of Juvenile Court involved youth in this county and hereby publishes this Request for Proposals. The JCPC anticipates expansion funds from the NC Dept. of Public Safety, Division of Juvenile Justice in the amount stated above to fund the program types specified below. Such programs will serve delinquent and at-risk youth for the state fiscal year 2020-2021 beginning on, or after, July 1, 2020. The use of these funds in this county requires a local match in the amount specified above.

The JCPC will consider proposals for the following needed programs:

* Psychological Assessments	* Temporary Shelter Care	* Interpersonal Skill Building
Counseling (Individual, Group and Family)	* Restitution/ Community Service	* Parent/Family Skill Building
* Substance Abuse Assessments and Treatment	* Teen Court	(focusing on parenting classes)
* Independent Living Skills	* Vocational Skills Building	* Anger Management Classes
(preference given to Evidence or Research based programs)	(preference given to Evidence or Research based programs)	(preference given to Evidence or Research based programs)
	* Structured Day Programs	

Proposed program services should target the following risk factors for delinquency or repeat delinquency:

Risk data indicates that involvement in an affray is higher than the state average. Also data indicates juveniles need substance abuse assessment/treatment and that most of the youth involved in juvenile court have moderate or serious school behavior problems. Risk data indicates the need for life skills classes.

Programs should address the following concerns as reported in the Needs Assessments for adjudicated youth:

Peer Domain:	Interpersonal and decision making skills
Individual Domain:	Increase in mental health needs; evidence of physical, sexual or emotional abuse or neglect.
Family Domain:	Homes that experience increased domestic discord or violence; families with alcohol or substance abuse issues; data indicates a need for parenting classes.
School Domain:	Moderate to serious school behavior problems that tend to increase school suspensions and unexcused absences.

Applicants are being sought that are able to address items below:

1. Program services compatible with research that are shown to be effective with juvenile offenders.
2. Program services are outcome-based.
3. The program has an evaluation component.

Local public agencies, 501(c)(3) non-profit corporations and local housing authorities are invited to submit applications to provide services addressing the above elements.

Renita Foxx

at

(919) 642-1213

JCPC Chairperson or Designee

Telephone #

In order to apply for FY 2020 - 2021 JCPC funding, applicants must complete and submit their application online by accessing NC ALLIES. Please read and follow all instructions at the following link:

<https://cp.ncdjjdp.org/CP/>

Applicants may find additional self-help videos to assist you on the NC ALLIES webpage by clicking on the HELP tab. Private non-profits are also required to upload copies the following forms into NC ALLIES or your application is considered incomplete. 1) No Over Due Tax forms, 2) Notarized Conflict of Interest Statements Template, (available at the above link), 3) Non-profits's Conflict of Interest Policy and 4) Proof of 501(c)(3) status.

NOTE: For further information, planning data or technical assistance about applying for JCPC funds in Ashe County, please contact Denise Briggs, DPS Area Consultant, Division of Adult Correction and Juvenile Justice, at (919) 324-6391.

Deadline for Application is: **February 14, 2020** by **5:00** pm.

Email applications by _____
the deadline to: _____

Number of original copies to submit: 0

Telephone: **(919) 642-1213**

Chatham County FY 20-21 Funded Programs Descriptions

Restitution Community Service

The Community Service and Restitution program provides opportunities for referred juvenile to be accountable for their actions to the community and/or victim(s) through completing community service work. When applicable, those hours earn restitution to repay victim(s).

El Futuro

Provides counseling for at-risk and/or delinquent Latino youth while providing support for parents. At-risk and/or delinquent youth will be linked with a caring, bilingual counselor to help them improve behavior (misbehavior at school, delinquency, substance use, gang involvement), life skills, and school performance using assessment of presenting symptoms / behaviors and individualized treatment planning for individual and family counseling.

Family Advocacy

Services to reduce recidivism and improve school outcomes for youth which leads to healthy and productive communities. Youth are held accountable for their actions and learn about consequences and positive decision making. Programming also includes parenting skill building classes and advocacy for youth.

Psychological Services

The Psychological Assessment program at Haven House Services will process all referrals received from Chatham County juvenile court for youth recommended to receive psychological assessments. Program works with youth, the family, the assigned court counselor and contracted psychologist to ensure the successful completion of the psychological assessment, keep all stakeholders informed of progress made from point of referral to point of assessment completion.

Teen Court

Teen Court is a diversion option for youth at least age 11 at time of admission. Youth are tried and sentenced by a jury of their peers. Youth volunteers serve as defense attorney, prosecutor, clerk of court, or juror. Adult volunteers serve as Teen Court judges and trainers. Deputy is in Bailiff role. Offenders are sentenced to complete community service hours, write letters of apology, attend seminars: perform jury duties on future Teen Court cases.

Wrenn House

A crisis shelter designed to provide a safe environment for runaway, homeless and in-crisis youth. It is open 24 hours/day, 365 days/year. Services are for youth ages 10-17. By offering temporary shelter, it eliminates the need for illegal means of support by homeless and runaway youth and therefore reduces the rate of juvenile crime. It also serves as an alternative to detention. Services are provided within a safe, therapeutic environment, while promoting life skills development.



NC Department of Public Safety
Juvenile Crime Prevention Council Certification

Fiscal Year: 2020 - 2021

County: **Chatham**

Date:

CERTIFICATION STANDARDS

STANDARD #1 - Membership

- | | |
|---|---|
| A. Have the members of the Juvenile Crime Prevention Council been appointed by county commissioners? | y |
| B. Is the membership list attached? | y |
| C. Are members appointed for two year terms and are those terms staggered? | y |
| D. Is membership reflective of social-economic and racial diversity of the community? | y |
| E. Does the membership of the Juvenile Crime Prevention Council reflect the required positions as provided by N.C.G.S. §143B-846? | n |

If not, which positions are vacant and why?

The vacant positions at this time are: two <18 youth slots, Chief of Police, Rep. United Way/other non-profit and Local Health Director or designee. It continues to be a challenge to recruit students to attend a meeting held during the middle of the school day (Noon - 2:00). The Rep. United Way/other non-profit position was filled during the past fiscal year, but she was unable to attend any meeting and has now resigned. Layton Long, Chatham County Health Director, has retired.

STANDARD #2 - Organization

- | | |
|--|---|
| A. Does the JCPC have written Bylaws? | y |
| B. Bylaws are <input checked="" type="checkbox"/> attached or <input type="checkbox"/> on file (Select one.) | |
| C. Bylaws contain Conflict of Interest section per JCPC policy and procedure. | y |
| D. Does the JCPC have written policies and procedures for funding and review? | y |
| E. These policies and procedures <input checked="" type="checkbox"/> attached or <input type="checkbox"/> on file. (Select one.) | |
| F. Does the JCPC have officers and are they elected annually? | y |
- JCPC has: ☒ Chair; ☒ Vice-Chair; ☐ Secretary; ☐ Treasurer.

STANDARD #3 - Meetings

- | | |
|--|---|
| A. JCPC meetings are considered open and public notice of meetings is provided. | y |
| B. Is a quorum defined as the majority of membership and required to be present in order to conduct business at JCPC meetings? | y |
| C. Does the JCPC meet bi-monthly at a minimum? | y |
| D. Are minutes taken at all official meetings? | y |
| E. Are minutes distributed prior to or during subsequent meetings? | y |

STANDARD #4 - Planning

- | | |
|---|---|
| A. Does the JCPC conduct an annual planning process which includes a needs assessment, monitoring of programs and funding allocation process? | y |
| B. Is this Annual Plan presented to the Board of County Commissioners and to DPS? | y |

Juvenile Crime Prevention Council Certification (cont'd)

C. Is the Funding Plan approved by the full council and submitted to Commissioners for their approval?

y

STANDARD #5 - 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? (☒ RFP, distribution list, and article attached)
- B. Does the JCPC complete an annual needs assessment and make that information available to agencies which serve children or their families, and to interested community members?

y

y

STANDARD #6 – 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?

y

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

Contact will be made with the new Chatham County Health Director in the new fiscal year as to their participation on the JCPC. The Chatham County JCPC continues to make membership recruitment a priority.

Having complied with the Standards as documented herein, the Juvenile Crime Prevention Council may use up to \$15,500 of its annual Juvenile Crime Prevention fund allocation to cover administrative and related costs of the council. *Form JCPC/ OP 002 (b) JCPC Certification Budget Pages* detailing the expenditure budget must be attached to this certification.

The JCPC Certification must be received by June 30, 2020.

JCPC Administrative Funds SOURCES OF REVENUE

DPS JCPC

Only list requested funds for
JCPC Administrative Budget.

15,500

Local

Other

Total

15,500

JCPC Chairperson

Date

Chairman, Board of County Commissioners

Date

DPS Designated Official

Date

Blank
page

Juvenile Crime Prevention Council Certification (cont'd)

Chatham

County

FY 2020/2021

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	Tracy Fowler	Exec. Director of Student Services	<input checked="" type="checkbox"/>	W	F
2) Chief of Police	Vacant		<input type="checkbox"/>		
3) Local Sheriff or designee	Robert Miller	Sargent SRO Supervisor	<input checked="" type="checkbox"/>	W	M
4) District Attorney or designee	Troy Stone	Assistant District Attorney	<input checked="" type="checkbox"/>	W	M
5) Chief Court Counselor or designee	Peggy Hamlett	Chief Court Counselor	<input type="checkbox"/>	W	F
6) Director, AMH/DD/SA, or designee	Stephanie Jones	System of Care Coordinator, Cardinal Innovations	<input checked="" type="checkbox"/>	W	F
7) Director DSS or designee	Jennie Kristiansen	Director	<input type="checkbox"/>	W	F
8) County Manager or designee	Kaitlyn Warren	Deputy Clerk to the BOC	<input checked="" type="checkbox"/>	W	F
9) Substance Abuse Professional	Renita Foxx	Director, Chatham 360		B	F
10) Member of Faith Community	Barry Gray	Reverend		B	M
11) County Commissioner	Karen Howard	Chatham County Commissioner		B	F
12) Two Persons under age 18 (State Youth Council Representative, if available)	Vacant				
	Vacant				
13) Juvenile Defense Attorney	Woodrena Baker	Assistant Public Defender		B	F
14) Chief District Judge or designee	Sherri Murrell	District Court Judge	<input checked="" type="checkbox"/>	W	F
15) Member of Business Community	Julie Boone Cummings	Chatham Homes Realty		W	F
16) Local Health Director or designee	Vacant		<input type="checkbox"/>		
17) Rep. United Way/other non-profit	Vacant				
18) Representative/Parks and Rec.	Mallory Peterson	Program Supervisor		W	F
19) County Commissioner appointee	Alison Uhlenberg	Court Counselor		NA	F

Juvenile Crime Prevention Council Certification (cont'd)

20) County Commissioner appointee					
21) County Commissioner appointee	George Greger-Holt	Retired		W	M
22) County Commissioner appointee	Pam Weiden	Program Manager DC Judges' Office		W	F
23) County Commissioner appointee	Sara Martin	Insight Human Services		W	F
24) County Commissioner appointee					
25) County Commissioner appointee					

SECTION VI: BUDGET NARRATIVE

JCPC Administration		Fiscal Year	FY 20-21
Item #	Justification	Expense	In Kind Expense
190	Funds for JCPC Admin Support (~\$1,195.83 x 12 months = \$14,350)	\$14,350	
220	Lunch for JCPC meetings (~\$191.50 x 6 meetings = \$1,150)	\$1,150	
TOTAL		\$15,500	

Job Title	Annual Expense Wages	Annual In Kind Wages
TOTAL		

SECTION VII

Program: JCPC Administration

Fiscal Year: FY 20-21

Number of Months: 12

	Cash	In Kind	Total
I. Personnel Services	\$14,350		\$14,350
120 Salaries & Wages			\$0
180 Fringe Benefits			\$0
190 Professional Services*	\$14,350		\$14,350
*Contracts MUST be attached			
II. Supplies & Materials	\$1,150		\$1,150
210 Household & Cleaning			\$0
220 Food & Provisions	\$1,150		\$1,150
230 Education & Medical			\$0
240 Construction & Repair			\$0
250 Vehicle Supplies & Materials			\$0
260 Office Supplies and Materials			\$0
280 Heating & Utility Supplies			\$0
290 Other Supplies and Materials			\$0
III. Current Obligations & Services			\$0
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			\$0
410 Rental or Real Property			\$0
430 Equipment Rental			\$0
440 Service and Maint. Contracts			\$0
450 Insurance & Bonding			\$0
490 Other Fixed Charges			\$0
V. Capital Outlay			\$0
[This Section Requires Cash Match]			
510 Office Furniture & Equipment			\$0
530 Educational Equipment			\$0
540 Motor Vehicle			\$0
550 Other Equipment			\$0
580 Buildings, Structure & Improv.			\$0
Total	\$15,500		\$15,500

CHATHAM County Continuum of Services - At a Glance (Revised 4-2020)

Instructions: Adjust arrows to cover target populations

Comprehensive Strategy

Prevention

Graduated Sanctions

- JCPC funded
- Available in Community
- Needed Services
- Available but to difficult access
- DPS funded Service

Program Services & Structures Categories

Instructions: Adjust arrows to cover target populations

All Youth

Youth at Greatest Risk

Pre-Adjudicated Youth

Delinquent- Level I/ Prot. Supervision

Delinquent- Level II Youth

Delinquent- Level III Youth

Post Release Youth

Structured Activities

Boy & Girl Scouts of America
Family Advocacy
Juvenile Court/School Liaison
4-H Youth Services
Hispanic Liaison Youth Group
Boys and Girls Club
Recreation Departments
Experiential Education (Ropes)
YMCA
JCOCCA/Vocational Programming
AA Spanish Speaking
Teen Court
Community Service and Restoration
Truancy Court
Day Reporting Center
Clinical Day Treatment

Restorative Services

Substance Abuse Treatment
Center for Behavioral Health Care
NC Mentor
Clinical Case Management
Carolina Outreach
Sex Offender Treatment
El Futuro
Psychological Services
Substance Abuse
Sex Offender Assessment
Juvenile Crisis & Assessment Center

Community Day Programming

Level III Group Homes
Therapeutic Foster Care Services
Job Corps
Craven Transitional Living (Males)
North Hills Transitional Living (Females)
WestCare Residential (Females)
Eckerd Residential (Males)
Wrenn House
Substance Abuse Residential Treatment

Assessment Services

Residential

Residential

Substance Abuse Residential Treatment

Residential

Substance Abuse Residential Treatment

Residential

Substance Abuse Residential Treatment



THIS AGREEMENT FOR SERVICES (this "Agreement"), made and entered into this 19th day of April, 2020 by and between Chatham County, a body politic and corporate of the State of North Carolina, (hereinafter referred to as the "County"), and Paul Atherton, (hereinafter referred to as "Contractor").

WHEREAS, Contractor has agreed to provide services in a professional manner in accordance with the standards of Contractor's industry and as hereinafter set forth; and

WHEREAS, the County wishes to enter into an Agreement with Contractor to provide the services specified in Appendix 1, Scope of Work, attached hereto and incorporated herein by reference.

NOW THEREFORE, in consideration of the mutual agreements described below, the parties agree as follows:

1. Term of Agreement: The initial term of this Agreement shall commence on July 1, 2020 and shall end on or before June 30, 2021.
2. Scope of Service: The Contractor shall provide to the County the Services (the "Services") set forth in the "Scope of Work" attached hereto as Appendix 1, which is incorporated herein and made an integral part of the Agreement.
3. Compensation: As compensation for the services to be provided by Contractor, the County shall pay the Contractor the amount \$14,350.00 payable in monthly installments of \$1,195.83.00 or within thirty (30) days from receipt of invoice.
4. Insurance: Contractor shall maintain insurance policies at all times with minimum limits as follows:

Worker's Compensation
Statutory Limits

Automobile Liability
\$250,000 bodily injury per person (BI)
\$100,000 property damage (PD)

All insurance policies shall be issued by companies authorized to do business under the laws of the State of North Carolina and shall be rated not less than "A" by A.M. Best and Company. Contractor shall furnish Certificates of Insurance to the County, naming the County as an additional insured, prior to the commencement of operations. The certificates shall clearly indicate that Contractor has obtained insurance of the type, amount, and classification as required for strict compliance with this paragraph and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Compliance with the foregoing requirements shall not relieve Contractor from any liability or obligations under this Agreement.

5. Confidentiality: All proprietary data and information, if any, furnished to Contractor by the County shall be regarded as confidential, shall remain the sole property of the County and shall be held in confidence and safekeeping by Contractor for the sole use of the County and Contractor under the terms of this Agreement. Contractor agrees that its officers, employees and agents will not disclose to any person, firm or entity other than the County or its designated legal counsel, accountants or practice management consultants any information about the County. Contractor agrees to carry out its obligations to the County in compliance with all privacy and security regulations required by law.

6. Status of Parties: Nothing contained in this Agreement shall be construed as establishing a partnership or joint venture relationship between Contractor and the County. Contractor and its employees and representatives are independent contractors, solely responsible for its or their performance under this Agreement and shall have no legal authority to bind the County.

7. Assignment and Subcontracting: Neither this Agreement nor any rights or obligations hereunder shall be subcontracted, assigned, or delegated by Contractor without prior written consent of the County, which consent may be withheld in the County's sole discretion.

8. Binding Effect: This Agreement shall be binding upon the parties hereto, their heirs, administrators, executors, successors and assigns, if such assignment has been approved by the County.

9. Notices: Any notice or other communication required or permitted under this Agreement shall be in writing and shall be deemed to have been given on the date delivered personally or deposited in the United States Postal Service, certified mail, return receipt requested, with adequate postage affixed, addressed as follows:

Chatham County
Attn: Dan LaMontagne
Post Office Box 1809
Pittsboro, North Carolina 27312

Paul Atherton
4411 Environ Way
Chapel Hill, North Carolina 27517

Either party may change its address for notices under this Agreement by giving written notice of such change to the other party in accordance with the terms of this paragraph.

10. Governing Law: This Agreement and the rights and obligations to the parties hereunder shall be construed and governed by the laws of the State of North Carolina and venue for any proceedings arising hereunder shall be in the state court of appropriate jurisdiction located in Chatham County, North Carolina.

11. Modifications: This Agreement may be amended or modified by the mutual written consent of the parties. A modification is not enforceable against the County unless it is signed by the County Manager, Purchasing Agent, or other duly authorized official.

12. Entire Agreement: This Agreement contains the entire agreement between the parties pertaining to the subject matter of this Agreement. With respect to that subject matter, there are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in this Agreement. In the event of a conflict between any provision of this Agreement, and any provision or provisions contained in Appendix 1 or any document attached thereto or referenced therein, the provision contained in this Agreement shall control.

13. Waiver: A waiver of any provision of this Agreement must be in writing, designated as such, and signed by the party against whom enforcement of the waiver is sought. The waiver of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent or other breach thereof.

14. Termination: This Agreement may be terminated as follows:

- (i) Cause: If the services provided by the Contractor under this Agreement are determined to be unsatisfactory or unacceptable, as determined by the County Manager, this Agreement may be terminated by the County for default. Grounds for termination for default shall include, but not be limited to:
 - (a) Failure to respond to all reasonable requests from the County to provide services covered by this Agreement.
 - (b) Failure to maintain equipment in accordance with the requirements of this Agreement and with all laws.
 - (c) Lack of proper insurance as required under this Agreement.
 - (d) Charging rates or fees in excess of those provided in this Agreement.
 - (e) Inefficient, or unsafe practices in providing services.
 - (f) Other actions which impact unfavorably on the faithful performance of this Agreement.
- (ii) Convenience: The County reserves the right to terminate this Agreement upon thirty (30) days written notice to Contractor for any reason deemed by the County to serve the public interest. This termination for convenience will not be made when termination is authorized under any other provisions of this Agreement. In the event of such termination the County shall pay the Contractor those costs directly attributable to services received by the County in compliance with the Agreement prior termination. Provided, however, that no costs will be paid to the Contractor which are recoverable in the Contractor's normal course of doing business. The County is not liable for loss of any profits anticipated to be made hereunder, nor for any special, consequential or similar damage.

15. Annual Appropriations and Funding: This Agreement is subject to the annual appropriation of funds by the NC Division of Public Safety Division of Juvenile Justice and the Chatham County Commissioners. Notwithstanding any provision herein to the contrary, in the event that funds are not appropriated for this Agreement by the State, the County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment for all service satisfactorily provided under this Agreement up to and through the Contractor's receipt of notice of termination.

16. Indemnity: Contractor agrees to indemnify and hold harmless the County, its officers, agents, servants, and employees from any and all claims, actions, lawsuits, losses, damages, expenses, judgments, or liabilities of any kind whatsoever (including without limitation, cost of defense and attorney fees) suffered by the County and proximately caused by an act or omission of Contractor, its subcontractors, agents, or employees.


17. County Policy: The County opposes discrimination on the basis of race and sex and requires all of its contractors to provide a fair opportunity for minorities and women to participate in their work force and as subcontractors and vendors under County contracts.

18. State and Federal Requirements; County Terms and Conditions: By signing this Agreement Contractor certifies that (if applicable) Contractor, and any of Contractor's subcontractor are in compliance with State and Federal laws, including any divestment list by the NC State Treasurer, and Federal or State debarment or suspension lists. The County Terms and Conditions are incorporated herein and made an integral part of this Agreement, and may be found at the County's web site: <http://www.chathamnc.org/finance>. A hard copy of the Terms and Conditions is available upon request.


19. Controlling Document: In the event of any conflict between this Agreement and any document, instrument, or agreement prepared by Contractor (including, without limitation, Contractor's purchase orders, invoices and warranties), the terms of this Agreement shall control.

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.


Vicki McConnell, Finance Director

Chatham County:

By: 
Dan LaMontagne, County Manager

Contractor

By: 
Paul Atherton
4411 Environ Way
Chapel Hill, North Carolina 27517
E-mail: athertop@gmail.com
Telephone: 919-441-0171

APPENDIX 1

SCOPE OF WORK

PROJECT NAME: Juvenile Crime Prevention Council (JCPC) Administration

SCOPE OF SERVICE:

- Schedule JCPC meetings
- Prepare, distribute/email meeting agendas and meeting minutes to JCPC Members
- Prepare and distribute meeting minutes for JCPC council meetings and sub-committee meetings
- Facilitate and ensure the completion of the JCPC Annual County Plan; Program Agreements; Budget Revisions; Third Quarter Accounting; Final Accounting and any other duties according to the Juvenile Justice and Delinquency Prevention (DJJDP) and JCPC Annual Task Calendar in accordance with the timeframes established by the state
- Ensure that all budgets submitted to the County Finance Director for signature are correct
- Assist with data collection and data base management as needed
- Coordinate the monitoring of JCPC programs with the JCPC monitoring committee according to DJJDP guidelines
- Facilitate new initiatives released by the DJJDP as needed
- Collaborate with the Chatham JCPC Chair, the regional Area Consultant of the NC Department of Public Safety (DPS), the Chief Court Counselor for the 15th judicial district, program providers and others seeking to address improvements and needs in program services.
- Assist JCPC Chair as needed

TOTAL COSTS: As compensation for the services to be provided by Contractor, the County shall pay the Contractor the amount \$14,350.00 payable in monthly installments of \$1,195.83 within thirty (30) days from receipt of invoice.

COMPLETION DATE: June 30, 2020

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Article I. Preamble

The primary intent of the General Assembly is to develop community-based delinquency alternatives to youth development centers and to provide community-based delinquency and substance abuse prevention strategies and programs for at-risk youth. Also, it is the intent of the General Assembly to provide non-institutional dispositional alternatives that will protect the community and the juveniles. These programs shall be planned and organized at the community level and developed in partnership with the state. The coordinating body for these efforts shall be the local Juvenile Crime Prevention Council.

The Chatham County Juvenile Crime Prevention Council (JCPC), (hereafter referred to as The Council), is created by the General Assembly and accountable to the Chatham County Board of Commissioners, (hereafter referred to as County Commissioners). The Council is made up of interested Chatham County citizens and professionals.

An important function of The Council is to make recommendations to the County Commissioners regarding the expenditure of funds for programs geared toward the prevention of and intervention into juvenile delinquency and to provide oversight to those programs funded to provide services.

Article II. Purpose

Within Chatham County, The Council shall:

1. Partner with the N.C. Department of Public Safety (hereinafter referred to as DPS), to galvanize community leaders to reduce and prevent juvenile crime;
2. Be the local planning body to develop community-based alternatives to youth development centers and to provide community based delinquency and substance abuse prevention strategies and programs; and
3. Comply with statutes which define the legislative intent of The Council to include the creation of The Council, delinquency and substance abuse prevention strategies and programs, method of appointment, membership and chair/vice-chair terms of appointment, meetings, vacancies, removal, quorum, powers and duties, and funding of programs.

Article III. Role and Responsibilities

The Council shall:

1. Review the needs of juveniles in the county who are at-risk of delinquency or who have been adjudicated undisciplined or delinquent;
2. Review the resources available to address those needs;
3. Prioritize community risk factors;
4. Determine the services needed to address those problems areas;
5. Develop a request for proposal for services in need;
6. Submit a written funding plan to the County Commissioners, for approval;
7. Evaluate program performance as a condition of continued funding of programs;

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8. Increase public awareness of the causes of delinquency and strategies to reduce the problem;
9. Develop strategies to intervene, respond to and treat the needs of juveniles at-risk of delinquency;
10. Plan for a permanent funding stream for delinquency prevention programs;
11. Provide funds for treatment, counseling, or rehabilitation services; and
12. Comply with current DPS Policies and Procedures.

Article IV. Membership

A. Representation - A prerequisite for Chatham County to receive funds from DPS, The Council shall have membership consistent with statute and reflecting the racial and socioeconomic diversity of the community. By statute, membership should include, if possible, the following:

1. The local school superintendent(s) or designee,
2. A chief of police,
3. The local sheriff or designee,
4. The district attorney or designee,
5. The chief court counselor or designee,
6. The director of the AMH/DD/SA or designee,
7. The director of DSS or designee,
8. The county manager or designee,
9. A substance abuse professional,
10. A member of the faith community,
11. A county commissioner,
12. Two (2) persons under the age of 18,
13. A juvenile defense attorney,
14. The chief district court judge or designee,
15. A member of the business community,
16. The local health director or designee,
17. A representative from the United Way or other nonprofit agency,
18. A representative of a local parks and recreation program;
19. And up to seven (7) members of the public to be appointed by The County Commissioners.

B. Attendance - Voting members who are absent for three (3) consecutive unexcused meetings, as determined by the JCPC Chair, shall be asked by the Chair or Vice Chair if they intend to continue as an active member of The Council. If a positive answer is not received by the regular meeting following the request of intent the:

- 1) Member's position will be declared vacant;
- 2) Agency they represent will be asked to submit the name of another person to be considered for appointment.

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- C. **Terms of Membership** – Shall comply with statute allowing members of The Council to serve for a term of two (2) years. Members may succeed themselves and are re-appointed by the County Commissioners. Terms of appointment shall begin July 1st of each year. If a member is no longer able or interested in continuing on The Council, it is expected that she/he will inform the Chair or Vice Chair in order for another member to be appointed.
- D. **Membership Removal** – Members shall be removed only for malfeasance or nonfeasance as determined by the County Commissioners.

Article V. Officers

The Chair and Vice-Chair shall be elected from The Council membership and not present as a conflict with any funded programs. Annual elections will be on or before the first meeting of the fiscal year. Officers may serve a cumulative of five (5) years and no more than three (3) years in one position. The elected officers of The Council shall include:

1. **Chair** – Shall preside over all meetings with a set agenda and shall decide all matters of order and procedure subject to these Bylaws, unless otherwise directed by a majority of The Council. This position shall have the authority to appoint committees and subcommittees as necessary to conduct business; will be accountable to The Council and DPS for the expenditures of the JCPC administrative funds by working jointly with the Fiscal Officer; approves JCPC Program Agreements and Program Agreement Revisions through the DPS electronic signature process; and is responsible for signing hard copies of DPS fiscal reports for funded program including Third Quarter Accounting and Final Accounting and JCPC members' Conflict of Interest Forms. The Chair represents The Council before the County Commissioners and other agencies and community groups.
2. **Vice-Chair** – Shall serve as acting Chair in the absence of the Chair and as such shall have the same power and duties as the Chair when presiding.

The Council shall elect an officer to serve in a Secretary position or, designate a JCPC Administrative Support. For either position, responsibilities shall include, taking minutes for all of The Council proceedings and make them available to The Council members by the next scheduled meeting; recording all resolutions and votes taken in matters; sending notices regarding meetings as requested by the Chair; keeping an accurate and current membership list, taking roll and determining a quorum for all meetings of the general membership. This position is accountable for the submission, to DPS, of the statutory requirements of The Council including; the County Funding Plan, JCPC Certification and Conflict of Interest Forms.

Article VI. Committees

Committees are appointed by the Chair and the term shall be one (1) year, with no limits on terms served. Standing Committees of The Council are:

1. **Risk and Needs Assessment Committee** – Evaluates community risk and needs and makes a recommendation to The Council of local programming needs to fill community needs; identifies protective factors that will enhance the lives of youth and families in the community; organizing/coordinating special projects as assigned by the Chair.

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2. Monitoring Committee – Evaluates the effectiveness of existing programs and makes recommendations to The Council for changes, if needed, including whether or not a program(s) should receive continued funding. Makes recommendations to the DPS Area Consultant for a follow-up monitoring, if issues are identified by the committee.
3. Funding and Program Review Committee – Annually reviews program applications applying for funds administered by DPS; makes funding recommendations and the amounts to The Council.

Article VII. Voting

- A. Quorum** – Fifty-one percent of the total membership of The Council shall constitute a quorum. Official business of the JCPC shall not be conducted unless a quorum is present.

In the absence of a quorum where a vote is needed, the Chair or Vice Chair, may instruct the Secretary/JCPC Administrative Support to notify The Council via email and website of the absence of a quorum and the need for a vote via email. This notification will include a description of the issue as well as any pros and cons discussed at the meeting and will call for members to vote via return email. The notification, the email requesting a vote, and the results of the vote will be posted on the County JCPC website.

- B. Voting Members** – Members of The Council who are employed by recipients of funding, and or a family member who is a recipient of funding shall not be eligible to vote on that particular program that is to be funded. See Conflict of Interest, Article IX. of these Bylaws.

- C. Proxy Vote** - A member may:

1. Appoint a proxy vote to another JCPC member present for the meeting; or
2. Act for him/her by submitting a signed written statement to the person acting as his or her proxy. The proxy is effective when the signed written statement is received by the Chair or Vice Chair.
3. Appoint a proxy for one (1) meeting unless a longer period is expressed in the appointment.
4. Revoke a proxy appointment at any time.
5. Only hold one (1) proxy appointment from another JCPC member per meeting.

The JCPC member receiving a proxy from a fellow JCPC member must discuss the JCPC business that will be voted on and understand the voting intentions of the member that will not be in attendance.

Article VIII. Meetings

- A.** Bi-monthly meetings, or more often if called by the Chair, shall:
1. Be held on a date and time specified by The Council to work towards JCPC goals and accomplish JCPC tasks;
 2. Be conducted in such a way that will ensure accountability to the community, goal attainment, and community participation;

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3. Be conducted according to Roberts' Rules of Order and abide by the North Carolina Open Meetings Laws, which requires public notice of meetings for any citizen or group to attend;
 4. Be communicated of the date/time/location to the membership in writing, or by phone at least five (5) days prior to the meeting; and
 5. Have accurate minutes of all public meetings, including any closed sessions and provide copies to the membership prior to a meeting or at the subsequent meeting, to the County Manager; and shall follow the county record retention policy, and any other state guidelines that apply.
- B. In any instances of a special meeting, attention will be given only to the matter(s) of business requiring a special meeting. These meetings may be called by:
1. The Chair or Vice-Chair whenever necessary;
 2. Fifty-one percent of The Council membership when not in session and by fifty-one percent of a quorum of any meeting that is in session; and/or
 3. The County Commissioners for matters requiring immediate attention.

Article IX. Conflict of Interest

- A. Juvenile Crime Prevention Council (JCPC) members are public officers. N.C. Gen. Stat. § 14-234 requires that:
1. No public officer or employee who is involved in making or administering a contract on behalf of a public agency may derive a direct benefit from the contract except as provided in this section, or as otherwise allowed by law; and
 2. A public officer or employee who will derive a direct benefit from a contract with the public agency he or she serves, but who is not involved in making or administering the contract, shall not attempt to influence any other person who is involved in making or administering the contract; and (3) No public officer or employee may solicit or receive any gift, reward, or promise of reward in exchange for recommending, influencing, or attempting to influence the award of a contract by the public agency he or she serves.

Accordingly, no JCPC member or managing staff may receive directly or indirectly, any funds disbursed from the State of North Carolina, except for duly, authorized staff compensation and benefits, and reimbursement for expenses actually incurred in connection with the Council's business and in accordance with final approved grant agreements.

Chatham County JCPC requires its members to avoid conflicts of interest or the appearance of impropriety in the disbursement of State funds.

No member of the JCPC shall be deemed to benefit directly or indirectly from any contract or grant funded in whole or in part by State funds if he/she receives only the salary or stipend due to him/her in the normal course of employment with, or service to, said JCPC.

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These policies have been communicated to members and full disclosure has been provided for any possible appearance of conflict of interest that may exist. All members will be required to sign the conflict of interest disclosure policy on a yearly basis at the beginning of the fiscal year or upon appointment to the Board.

Council members shall not use their official affiliation with the JCPC to secure preferential treatment for any juvenile. Council members shall not use confidential information regarding juveniles or their families, JCPC agencies or other council members for personal gain or benefit. Council members must disclose, in writing, by submitting the DPS JCPC Conflict of Interest Disclosure Form for JCPC Members (Form DPS 13 001 c), a (potential) conflict of interest when the council member:

1. Is related to a program staff member;
2. Is related to another JCPC member;
3. Has/may have personal, financial, professional, and/or political gain at the expense or benefit of the JCPC, other than the benefit of therapeutic intervention for the juveniles and families served by JCPC funded programs;
4. Or a council member's family member participates in activities of, is a member of, or is an employee of a business entity that may be viewed as having direct or indirect influence over the JCPC's business;
5. Or a council member's family member may be viewed as having direct or indirect financial gain from personal or business investments/interest in real property held by that council member;
6. Received honorarium or other compensation outside of the scope of employment and operations that creates or appears to create bias;
7. Secured employment with a competing applicant for JCPC funding; and
8. Has a relationship other than professional with a JCPC funded program or applicant for funding, or any staff member or volunteer working for the program/applicant?

B. Disclosure of any conflict of interest is mandated by statute.

The Chair shall:

1. Initiate annual review of all conflict of interest disclosures and compare JCPC actions taken as a result of the disclosure to the JCPC's bylaws; and
2. Ensure all new and existing council members receive the DPS Conflict of Interest Disclosure Form for JCPCs (Form DJJ 13 001c) and are made aware of the JCPC's conflict of interest policy, which states:

The purpose of disclosure of financial and personal interests (business, professional, or political) of JCPC members is to avoid conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest between the member's private interest and his/her public duties. It is critical to this process that JCPC members examine, evaluate, and disclose those personal and financial interests that may pose a real or potential conflict of interest. Each JCPC member must take an active, thorough, and conscientious role in the disclosure and review process, including having a complete knowledge of how the JCPC member's private interests (business, professional, or political) might impact

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his/her position or duties on the council. JCPC members have an affirmative duty to provide any and all information that a reasonable person would conclude is necessary to disclose any conflict of interest, potential conflict of interest, or the appearance of a conflict of interest between the member's public and private interests; however the disclosure, review, and evaluation process is not intended to result in the disclosure of unnecessary or irrelevant personal information.

Therefore, personal relationships that may inappropriately influence (bias) or appear to influence actions must be disclosed. Conflict means a conflict or the appearance of a conflict between the private interests and official responsibilities of a person in a position of trust, including a Juvenile Crime Prevention Council member.

Failure to disclose any conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest within the JCPC may result in the DPS cessation of any further State funds.

To comply with this mandate and with DPS JCPC Policy (1 Operations: JCPC Operations), the Chatham County Juvenile Crime Prevention Council adopts the use of the DPS JCPC Conflict of Interest Disclosure Form for JCPC Members (Form DPS 13 001c Conflict of Interest Disclosure Form for JCPC Members).

3. Any action taken by The Council in response to a conflict of interest being disclosed by a JCPC member shall be recorded in the minutes of the meeting.

Article X. Funding and Review

- A. The Council shall adopt procedures for funding approval for programs which are consistent with DPS JCPC Policies.

B. Funding Requestors:

1. Will be screened by the Funding and Program Review Committee or, in the absence of a committee, by the entire Council;
2. Will be scrutinized according to whether they meet the needs as provided in the annual needs assessment, as well as for program effectiveness, staffing issues, amount requested, and expectations of the program.
3. Will be notified of the funding decision, in writing, within ten (10) business days of the decision.
4. May request an explanation of the funding decision, in writing, to the Chair, within five (5) business days of the funding decision notification. The Chair will respond, in writing, within 30 business days.
5. May request the funding process protocol followed by the JCPC, in writing, to the JCPC Chair within five (5) business days of receiving the funding notification. The request must specify which aspects of the funding process are in question. This will be reviewed by The Council at the next scheduled JCPC meeting following receipt of the

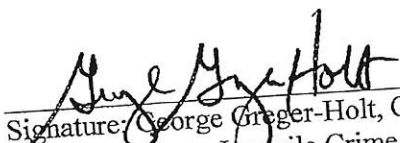
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request. The JCPC Chair will respond to the applicant, in writing, within ten (10) business days following the JCPC meeting.

Article XI. Amending Bylaws and Adoption

- A. Amendments are permissible at any time but must be brought before The Council at least one meeting prior in which the vote will be taken.
- B. Amendments are adopted by the affirmative vote of a majority of the membership at any given meeting of The Council, provided a quorum exists.
- C. These **Amended** Bylaws are respectfully submitted to The Council for review on this date: September 16, 2016 and **Adopted** as amended as of this date: November 4, 2016.


Signature: George Greger-Holt, Chair
Chatham County Juvenile Crime Prevention Council

Chatham County JCPC Meeting Minutes

July 19, 2019

Noon – 2:00

Training Room, Chatham Justice Center

Members* Attending: Renita Foxx; George Greger-Holt; Barry Gray*; Peggy Hamlett; Stephanie Jones; Layton Long; Robert Miller; Troy Stone*; Emily Tellman*; Alison Uhlenberg; Pam Weiden

Members* Absent: Woodrena Baker-Harrell; Julie Boone-Cummins*; Tracy Fowler; Raquelle Hawkins; Karen Howard; Jennie Kristiansen (proxy given to Layton Long); Jessica Mashburn; Sherri Murrell; Kyle Smith; J. Stamey

***Pending Chatham Board of Commissioners appointment**

There was not a quorum present at the meeting.

Programs: Communities in Schools (CIS); El Futuro; Haven House

Programs absent: None

Acceptance of minutes –Due to the lack of a quorum the minutes from the May 2019 meeting were unable to be approved at this time.

Consultant Update

Denise reports there is no Raise the Age (RTA) budget at this time. There continues to be much work being done at DPS in preparation of the RTA legislation implementation on December 1, 2019. Program agreements for FY 19/20 have been approved. FY 18/19 final accounting process is underway. Marie will distribute a JCPC Committee Sign-Up Sheet to members before the next meeting.

Program Updates

CIS – Staff are participating in Life Skills Training. There is a new Teen Court Judge, Woodrena Baker-Harrell. Simple Gifts Community Garden is now a worksite. Denise reported that DPS is changing some policies as it relates to Teen Courts and Community Service/Restitution programs. Teen Courts will be allowed to accept a juvenile multiple times into the program. With the RTA change, this will allow for giving some youth another chance in this program. There will also be some circumstances when the Community Service Program can refer a youth to a for-profit worksite. This is looking towards providing youth with vocational training or a “job shadowing” opportunity. This change affects all youth not just 16/17-year-olds. There will be training for the worksite supervisors and agreements signed.

Kim reports that CIS is celebrating its 30th anniversary. There will be a special breakfast meeting on Tuesday, September 24, 2019 at the Farrington Barn from 8:00-9:00 AM

Wrenn House – Currently there are no Chatham County youth at Wrenn House.

Psychological Assessments – There have been no referrals at this time. They are looking to contract with an additional provider to help when referrals that are made late in the fiscal year.

El Futuro – They are continuing to work with 12 clients referred in the previous fiscal year. There are no new referrals at this time. They are still in the process of remodeling the new office space. The walk-in clinic is now open in Siler City. Denise reported that El Futuro was recently monitored and are in full compliance.

Juvenile Justice Statistics

Allison provided DJJ statistics for May and June. There were 15 juveniles presented for intake involving 38 complaints. There was 1 juvenile approved for court. There was 1 juvenile placed in detention for 6 days. This was the same juvenile reported at the May meeting.

New Business

- a. Keifer Wynn, Field Representative for the Office of Congressman Mark Walker was unable to attend the meeting today. He offered up several dates he might be available. Renita will follow-up.
- b. Conflict of Interest Forms – Marie distributed and collected signed forms from members in attendance.
- c. Request for matching funds – programs should have received the updated FY 19/20 form.
- d. FY 18/19 Final Accounting – deadline for submission on NC Allies is August 15th. Denise will review first and then send to Chatham County Financial Officer for final review. All final accounting has to be complete with all signatures by August 31st.
- e. Election of Chairperson and Vice Chairperson – there was only one nomination for Chair, Renita Foxx, and one for Vice Chair, Pam Weiden. Due to the lack of a quorum, the vote was deferred to the September JCPC meeting.

Confirm September meeting – The next meeting of the Chatham JCPC will be Friday, September 6, 2019.

Other Business

Denise alerted membership and programs as to how RTA will increase the number of detention beds and increase that cost to the County. Detention costs are twice as much as jail costs. Chatham County currently provides a cash match to JCPC-funded programs. This is not required by the State and many counties do not provide a cash match. Programs need to start looking at other funding sources for the future in case Chatham County is unable to provide the cash match.

Stephanie reported the Community Resilience Model was discussed at a community meeting at CCCC.

El Futuro has now been in operation for 15 years.

George reported that Chatham Drug Free now has 503-1-c status.

Rob reported there are 4 new School Resource officers are currently in training.

Pam reported that Raquelle Hawkins, Juvenile Court School Liaison, is leaving the position the end of May. She is currently recruiting for the position.

Chatham County JCPC Meeting Minutes

September 6, 2019

Noon – 2:00

Training Room, Chatham Justice Center

Members Attending: *Nina Barrett; Julie Boone-Cummins; Renita Foxx; George Greger-Holt; Barry Gray; Peggy Hamlett; Stephanie Jones; Jennie Kristiansen; Layton Long; Sara Martin; Robert Miller; Sherri Murrell; Troy Stone; Alison Uhlenberg; Pam Weiden

Members Absent: Woodrena Baker-Harrell; Tracy Fowler; Karen Howard; Jessica Mashburn; J. Stamey; Emily Tellman

***Pending Chatham Board of Commissioners appointment**

Programs: Communities in Schools (CIS); Haven House

Programs absent: El Futuro

Acceptance of minutes – May 2019 Minutes and July 2019 Minutes with changes were accepted.

Consultant Update

Final accounting is currently moving through the signing process. There was discussion regarding the Raise the Age projected expansion funds. The projected 19/20 Chatham County allocation is \$30,337. Year 2 (FY20/21) projected increase is \$46,430. Although the state budget has not been passed, it would be good to start preparing for the funding process. There would be no county match expectation for the FY 19/20 allocation. The allocation formula is based on the county's youth population. Restorative justice programs historically get funded first, i.e. Community Service/Restitution, Teen Court and mediation. As soon as the State budget is passed, JCPC should start process. The same RFP template can be used. The RFP would target 16-20 year-old youth. Denise also reminded the Council that detention bed costs may rise and encouraged programs to look at alternatives.

Program Updates

CIS

Kim reported that all CIS programs exceeded their goals on all measurable objectives. Community Service and Restitution has hired a new program assistant, Pablo Avondona.

Wrenn House – Anthony Hinson was present from Wrenn House. There have been no referrals yet for the current fiscal year.

Psychological Assessments – There have been no new referrals for the current fiscal year.

El Futuro – There was no one present from the agency

Juvenile Justice Statistics

Allison provided DJJ statistics for July and August. There were 9 juveniles presented for intake involving 14 complaints. There were 2 juveniles approved for court. There was 1 juvenile placed in detention for 6 days.

New Business

- a. Election of Chairperson and Vice Chairperson – George moved to accept the nominated slate of officers: Renita Foxx, Chairperson and Pam Weiden, Vice Chairperson. Stephanie seconded; motion passed.
- b. Review Council Membership roster – there was discussion of current vacancies. Nina Barrett is new Juvenile Court/School Liaison, but needs Chatham BOC appointment before serving as a voting JCPC member. Marie will email membership roster to the Council
- c. JCPC Workplan Calendar – Denise reviewed the JCPC Workplan Calendar.
- d. Another psychologist for Psychological Assessments/Haven House – Alison reached out to two psychologists, but they were unable to provide any help at this time. Peggy is also checking with Nancy Lappenbush and Haven House.
- e. Plan for Chatham JCPC Risk/Needs and Monitoring Committees – Sign-up sheet
Committee Sign-Up sheets were distributed to the Council. The following members agreed to serve:
Risk and Needs Assessment Committee:
 - Peggy Hamlett
 - Alison Uhlenberg
 - Nina Barrett
 - Sara Martin
 - George Gregor-Holt
 - Sherri Murrell
 - Stephanie Jones
 - Rob Miller
 - Barry GrayMonitoring Committee
 - Peggy Hamlett
 - Alison Uhlenberg
 - Julie Cummins
 - Pam Weiden
- i. Discussion of forming a Funding Committee
Peggy suggested establishing a Funding Committee to the Chatham JCPC structure. She cited other JCPCs have done this. The committee could also provide some program and fiscal oversight. For example, Alamance County's JCPC Funding Committee meets before every regularly scheduled JCPC meeting to discuss numbers of youth served per program and any budget issues. Council agreed to establish a separate Funding Committee. The following members agreed to serve:
 - Peggy Hamlett
 - Alison Uhlenberg
 - Layton Long
 - Jennie Kristensen
- j. Reminder of upcoming meeting with Keifer Wynn, Field Representative for Congressman Mark Walker – 3:30 PM/September 30, 2019.

Confirm November meeting – The next meeting of the Chatham JCPC will be Friday, November 1, 2019.

Other Business

Allison recently did a training for 4 new SROs. Stephanie recommended sending SROs to CIT Training. Rob stated that it is hard to cover the schools while staff is out for extended training. He reported that Sheriff has attempted to bring the training to Chatham County. Stephanie also reported the Medicaid transformation has been delayed. Kim reminded the Council of the CIS Annual Meeting/30th Anniversary on September 24, 2019.

Chatham County JCPC Meeting Minutes

November 1, 2019

Noon – 2:00

Training Room, Chatham Justice Center

Members Attending: *Nina Barrett; Julie Boone-Cummins; Renita Foxx; Barry Gray; Peggy Hamlett; Stephanie Jones; Layton Long; Sara Martin; Sherri Murrell; Troy Stone; Emily Tellman; Alison Uhlenberg; Pam Weiden

Members Absent: Woodrena Baker-Harrell; George Greger-Holt; Tracy Fowler; Karen Howard; Jennie Kristiansen; Jessica Mashburn; Robert Miller; J. Stamey

***Pending Chatham Board of Commissioners appointment**

Programs: Communities in Schools (CIS); Haven House

Programs absent: El Futuro

Acceptance of minutes – September 2019 Minutes were accepted.

Collection of Conflict of Interest forms – Marie continues to collect the required Conflict of Interest forms.

Consultant Update

Denise was unable to attend the meeting. Rich Smith, Western Area Consultant, attended on her behalf. The State budget has passed. Included in the budget were expanded funds for the current fiscal year in light of the implementation of the Raise the Age legislation on December 1, 2019. Chatham County's allocation for FY 19/20 is \$30,337. For the current fiscal year there is no required match except if the funds are used for an equipment outlay. These funds are to be used from January 1, 2020 – June 30, 2020. Rich discussed the option of advertising a Request for Proposals for these funds. Some other Councils are opting to look to currently funded programs first to determine if there is a need to issue an RFP. Rich will send a copy of the pre-application form being used by other Councils. The Chatham JCPC agreed to start the funding process for the expansion funds by using the pre-application form. The Funding Committee will meet and make a recommendation at the January 3rd meeting. Renita reported that Chatham County Manager has received the letter requesting approval of the JCPC budget expansion. It is on the Chatham Board of Commissioners' November agenda.

Program Updates

CIS

Kim reported that Family Advocacy continues with Parenting Matters classes. Ramiro Martinez is the new full-time Community Service/Teen Court Program Director. Teen Court is held on 2nd and 4th Wednesdays. New community service sites include Chatham Trades and the Therapeutic Riding Center.

Wrenn House – There have been 2 referrals to Wrenn House. In September there was 1 youth for 7 days and in October 1 youth for 4 days.

Psychological Assessments – There has been 1 referral this current fiscal year.

El Futuro – The walk-in clinic is up and running. They are adding a group therapy option for youth. There are currently 8 active JCPC clients.

Juvenile Justice Statistics

Allison provided DJJ statistics for September and October. There were 16 juveniles presented for intake involving 34 complaints. There were 8 juveniles approved for court. There were 2 juveniles placed in detention for a combined total of 7 days.

Update on 19/20 Risk and Needs Committee and Monitoring Committee

Marie will be contacting the Committee members to determine meeting dates. She also will be contacting Funding Committee members to set a meeting with currently funded programs interested in applying for Raise the Age expansion funds.

New Business**a. Programs to report on SPEP scores and Program Enhancement Plans**

This item was taken off the agenda for this meeting.

Confirm January meeting – The next meeting of the Chatham JCPC will be Friday, January 3, 2020.

Other Business

Peggy reported on the recent Raise the Age Conference.

Emily Tellmen, Deputy Clerk to the Chatham BOC and Chatham JCPC County Manager designee Council member, has taken another job and is resigning from the Council.

Chatham County JCPC Meeting Minutes

January 3, 2020

Noon – 2:00

Training Room, Chatham Justice Center

Members Attending: Julie Boone-Cummins; Renita Foxx; Barry Gray; Stephanie Jones; Jennie Kristiansen; Layton Long; Sara Martin; Robert Miller; Troy Stone; Alison Uhlenberg; Kaitlyn Warren (new Deputy Clerk to the BOC/County Manager designee, Pam Weiden

Members Absent: Woodrena Baker-Harrell; George Greger-Holt; Tracy Fowler; Peggy Hamlett (proxy given to Alison Uhlenberg) Karen Howard; Jessica Mashburn; Sherri Murrell (proxy given to Pam Weiden), J. Stamey

Programs: Communities in Schools (CIS); Haven House

Programs absent: El Futuro

Acceptance of minutes – November 2019 Minutes were accepted.

Collection of Conflict of Interest forms – Marie continues to collect the required Conflict of Interest forms.

Consultant Update

Denise was unable to attend the meeting. Rich Smith, Western Area Consultant, attended on her behalf. The Raise the Age implementation continues to move forward. Only a few referrals have come in so far.

Program Updates

CIS

Family Advocacy projected serving 32 this fiscal year. They have served 23 to date. In December, Community Service/Restitution has served 5 and Teen Court has served 6. There have been several events. One being a parachute event at the Siler City airport. There is an ongoing conflict resolution group and activities every other week.

Wrenn House – There was 1 referral in November staying 9 days. There were no referrals in December.

Psychological Assessments – There have been 3 referrals this current fiscal year. One assessment has been completed

El Futuro – no report.

Juvenile Justice Statistics

Allison provided DJJ statistics for November and December. There were 20 juveniles presented for intake involving 34 complaints. There were 8 juveniles approved for court. There were 2 juveniles placed in detention for a combined total of 7 days.

Update on 19/20 Monitoring Committee

Monitoring Committee is targeting January 31, 2020 for monitoring visits.

New Business

a. Report from Funding Committee – recommendation for Raise the Age expansion allocations.

Recommendations were presented to the Council for Raise the Age expansion allocations for remainder of the fiscal year 19/20. Pam Weiden moved to accept, Stephanie Jones seconded, motion passed.

b. Report from Risk and Needs committee – draft of FY 20/21 Request for Proposals

20/21 Request for Proposals was presented to the Council. Chatham allocation is \$189,974. Robert Miller moved to accept t FY 20/21 Request for Proposals, Jennie Kristiansen seconded, motion passed.

c. Update from School Justice Partnership

Pam Weiden & Rob Miller reported on the progress of the Partnership. They are working on an MOU among schools and justice partners. The group is in the process prioritizing the Chatham School system's needs. There has been much discussion regarding long-term suspensions and the need for an alternative school.

Confirm March meeting – The next meeting of the Chatham JCPC will be Friday, March 6, 2020.

Other Business

Rich Smith reported there is an upcoming DPS training being planned for JCPC members and programs.

Chatham County JCPC Meeting Minutes

March 6, 2020

Noon – 2:00

Training Room, Chatham Justice Center

Members Attending: Julie Boone-Cummins; Renita Foxx; Barry Gray; George Greger-Holt; Peggy Hamlett; Stephanie Jones; Jennie Kristiansen; Layton Long; Sara Martin; Robert Miller; Troy Stone; Alison Uhlenberg; Kaitlyn Warren, Pam Weiden

Members Absent: Woodrena Baker-Harrell; Tracy Fowler; Karen Howard; Jessica Mashburn; Sherri Murrell (proxy given to Pam Weiden), J. Stamey

Programs: Communities in Schools (CIS); Haven House; El Futuro

Programs absent:

Acceptance of minutes – January 2020 Minutes were accepted.

Consultant Update

Denise reminded everyone of upcoming 3rd Quarter Accounting deadlines. The new JCPC policy manual is being revised effective July 1st. She will meet with programs after the September meeting.

Program Updates

CIS

Family Advocacy projected serving 32 this fiscal year. They have served 28 to date. There are 14 active cases and 14 terminations. They have served 3 families with Raise the Age funds. The new program assistant is Fatema Beck. There are 9 participating in her youth group. Community Service/Restitution has served 39 youth and Teen Court has served 24 youth. Both programs are on target to meet yearly projections.

Wrenn House – There were no new referrals from Chatham since last meeting.

Psychological Assessments – There have been 3 referrals this current fiscal year. One assessment has been completed

El Futuro – There have been 11 youth served to date and 4 currently active.

Juvenile Justice Statistics

Allison provided DJJ statistics for January and February. There were 36 juveniles presented for intake. There were 5 juveniles approved for court.

New Business

a. Report from Funding Committee –

Peggy Hamlett presented the Funding Committee's recommendations for FY 20/21 Chatham JCPC funding. Peggy moved to accept the Funding Committee's recommendations as follows:

-El Futuro: \$17,958 – Pam Weiden seconded; motion passed

-CIS/Restitution and Community Service: \$48,601 – Julie Boone Cummins seconded; motion passed.

-CIS/Teen Court: \$31,601 – Troy Stone seconded; motion passed

- CIS/Family Advocacy: \$64,014 – Jennie Kristiansen seconded; motion passed
- Haven House/Wrenn House: \$6,537 – Troy Stone seconded; motion passed
- Haven House/Psychological Assessment: \$5,763 - Barry Gray seconded; motion passed
- JCPC Administrative Budget: \$15,500: Alison Uhlenberg seconded; motion passed

George Greger-Holt and Sara Martin abstained from voting on matters involving Communities in Schools due to conflict of interest. Stephanie Jones abstained from voting on matters involving El Futuro due to conflict of interest.

Confirm March meeting – The next meeting of the Chatham JCPC will be Friday, May 1, 2020

Other Business

Paul Atherton has returned to the position of Juvenile Court School Liaison.

DRAFT

To be reviewed by Chatham JCPC at July 17, 2020 meeting

Chatham County JCPC Meeting Minutes

May 1, 2020

Noon – 2:00

Virtual Meeting

Members Attending: Woodrena Baker-Harrell; Tracy Fowler; Renita Foxx; George Greger-Holt; Peggy Hamlett; Stephanie Jones; Jennie Kristiansen; Layton Long; Sara Martin; Sherri Murrell; Troy Stone; Alison Uhlenberg; Kaitlyn Warren, Pam Weiden

Members Absent: Julie Boone-Cummins; Barry Gray; Karen Howard; Jessica Mashburn; Robert Miller; Mallory Peterson

Programs: Communities in Schools (CIS); Haven House; El Futuro

Programs absent:

Acceptance of minutes – March 2020 Minutes were accepted.

Consultant Update

Denise reported that program providers were doing a great job shifting to homebound activities and engagement with youth. Discretionary funds have been rolled out. No Chatham County programs applied for the funds. She and the program continue to work on program agreements.

Program Updates

CIS - Tych Cowdin, new Executive Director of CIS, reports all programs continue to provide services to youth and families within the pandemic guidelines. Family Advocacy has served 32 and currently have 18 active clients. Many of the families are struggling with mental health and substance abuse issues at this time. It is very difficult to connect clients to services. Some of her clients' children have coronavirus.

Community Service and Restitution has served 47 youth. They are having clients to community service projects at home.

Teen Court has served 16, 7 currently active and 4 pending admission. They will be trying virtual session next with a mock trial.

Wrenn House – Wrenn House is still providing services but only in urgent cases. They are limiting the number of visitors to the facility. They have served 2 Chatham youth.

Psychological Assessments – No new referrals. Services could be provided virtually.

El Futuro – The walk-in clinic is open. They are arranging virtual sessions when possible.

Annual Plan Update

Denise reported that counties are working on the Annual Plans and Certification for the upcoming fiscal year.

Officer nomination process for FY 20/21

Marie reminded the Council that the officer nomination process was formalized a few years ago. She will be sending out an email in June requesting nominations for Chair and Vice Chairperson for upcoming fiscal year 20/21. Voting will take place at the first JCPC meeting of the fiscal year in July.

Juvenile Justice Statistics

Allison provided DJJ statistics for March and April. There were 16 juveniles presented for intake. There were 3 juveniles approved for court. No juveniles were placed in detention.

Discuss 20/21 meeting dates/confirm July meeting

Marie presented a draft of suggested meeting dates for FY 20/21. The Council approved the dates.

They are as follows:

Friday, July 17, 2020/Noon-2:00

Friday, September 11, 2020/Noon-2:00

Friday, November 6, 2020/Noon-2:00

Friday, January 8, 2021/Noon-2:00

Friday, March 5, 2021/Noon-2:00

Friday, May 7, 2021/Noon-2:00

Other Business

Layton Long, Director of Chatham County Public Health Department is retiring in June.

Marie announced she is leaving the JCPC Administrative position at the end of June. Paul Atherton is will be taking her place.



Marie Lamoureux <winreaux@gmail.com>

FY 20/21 Chatham JCPC RFP - deadline February 14, 2020

1 message

Fri, Jan 10, 2020 at 7:56 AM

Marie Lamoureux <winreaux@gmail.com>

To: 'Rob'ert Miller <robert.miller@chathamsheriff.com>, Alison Uhlenberg <alison.uhlenberg@ncdps.gov>, Barry Gray <barryrevgray@aol.com>, Charles Dingle <charles.dingle@ncdps.gov>, Denise Briggs <denise.briggs@ncdps.gov>, George Greger-Holt <ggregerholt@gmail.com>, Jennie Kristiansen <jennie.kristiansen@chathamnc.org>, Jessica Mashburn <jessica.mashburn@ymcatriangle.org>, Jina Stamey <jina.stamey@chathamnc.org>, Julie Cummins <julieboonecummins@gmail.com>, Kaitlyn Warren <kaitlyn.warren@chathamnc.org>, Karen Howard <karen.howard@chathamnc.org>, Kelsey Mosley <kmosley@havenhousenc.org>, Kerry Brock <kbrock@elfuturo-nc.org>, Kim Caraganis <Kim@cischatham.org>, Layton Long <layton.long@chathamnc.org>, Lisa West <lisa.west@chathamnc.org>, Lissett Guerrero <lguerrero@elfuturo-nc.org>, Michelle Zechmann <mzechmann@havenhousenc.org>, Nicole Grant <nicole.grant@ncdps.gov>, Nina Barrett <jcs15b@gmail.com>, Pamela Weiden <pamela.h.weiden@nccourts.org>, Patricia Cardoso <pcardoso@havenhousenc.org>, Peggy Hamlett <peggy.hamlett@ncdps.gov>, Renita Foxx <renita.foxx@chathamnc.org>, Sara Martin <samartin@insightnc.org>, Sherri Murrell <sherri.t.murrell@nccourts.org>, Stephanie Jones <stephaniej.jones@cardinalinnovations.org>, Tracy Fowler <tfowler@chatham.k12.nc.us>, Troy Stone <troy.stone@nccourts.org>, Woodrena Baker <woodrena.d.baker@nccourts.org>

Cc: "Smith, Rich" <rich.smith@ncdps.gov>

Chatham County JCPC Programs, Members and Community Partners:

Please see attached FY 20/21 Chatham County Juvenile Crime Prevention Council Request for Proposals approved by the Council at the JCPC meeting on Friday, January 3, 2020.

Please feel free to post at your office, distribute at other meetings that you may attend, or share this email to others that may be interested in submitting an application.

Please copy me on any email you send out distributing the RFP information or let me know if you have distributed the RFP by other means.

The RFP will be posted on the Chatham County website.

Thanks everyone.



Chatham RFP FY 20-21 JAN 2020.xls
40K



Marie Lamoureux <winreaux@gmail.com>

FY 20/21 JCPC RFP - posting on Chatham County website

3 messages

Marie Lamoureux <winreaux@gmail.com>

Fri, Jan 10, 2020 at 8:02 AM

To: Lisa West <lisa.west@chathamnc.org>

Hi Lisa,

I have just sent out the Chatham JCPC RFP for FY 20/21. You are on the email. Could you post on the Chatham County website?

Thank you.

Marie

Lisa West <lisa.west@chathamnc.org>

Fri, Jan 10, 2020 at 10:19 AM

To: Marie Lamoureux <winreaux@gmail.com>

Done. Also posted November minutes

From: Marie Lamoureux [mailto:winreaux@gmail.com]**Sent:** Friday, January 10, 2020 8:03 AM**To:** Lisa West <lisa.west@chathamnc.org>**Subject:** [Ext] FY 20/21 JCPC RFP - posting on Chatham County website

CAUTION: This email originated from outside of the Chatham County network. Do not reply, click links, or open attachments unless you recognize the sender and know the content is safe. When in doubt, please call the sender (do not use the number listed on the email in question).

[Quoted text hidden]

Marie Lamoureux <winreaux@gmail.com>

Mon, Jan 13, 2020 at 4:09 PM

To: Lisa West <lisa.west@chathamnc.org>

Thank you!

[Quoted text hidden]

Chatham County Juvenile Crime Prevention Council

Request for Proposals

\$189,974

Anticipated County Allocation

30%

Required Local Match Rate

January 10, 2020

Date Advertised

The Juvenile Crime Prevention Council (JCPC) has studied the risk factors and needs of Juvenile Court involved youth in this county and hereby publishes this Request for Proposals. The JCPC anticipates expansion funds from the NC Dept. of Public Safety, Division of Juvenile Justice in the amount stated above to fund the program types specified below. Such programs will serve delinquent and at-risk youth for the state **fiscal year 2020-2021** beginning on, or after, **July 1, 2020**. The use of these funds in this county **requires a local match** in the amount specified above.

The JCPC will consider proposals for the following needed programs:

* **Psychological Assessments**

Counseling (Individual, Group and Family)

* **Substance Abuse Assessments and Treatment**

* **Independent Living Skills**
(preference given to Evidence or Research based programs)

* **Temporary Shelter Care**

* **Restitution/ Community Service**

* **Teen Court**

* **Vocational Skills Building**
(preference given to Evidence or Research based programs)

* **Structured Day Programs**

* **Interpersonal Skill Building**

* **Parent/Family Skill Building**

(focusing on parenting classes)

* **Anger Management Classes**
(preference given to Evidence or Research based programs)

Proposed program services should target the following risk factors for delinquency or repeat delinquency:

Risk data indicates that involvement in an affray is higher than the state average. Also data indicates juveniles need substance abuse assessment/treatment and that most of the youth involved in juvenile court have moderate or serious school behavior problems. Risk data indicates the need for life skills classes.

Programs should address the following concerns as reported in the Needs Assessments for adjudicated youth:

Peer Domain: Interpersonal and decision making skills

Individual Domain: Increase in mental health needs; evidence of physical, sexual or emotional abuse or neglect.

Family Domain: Homes that experience increased domestic discord or violence; families with alcohol or substance abuse issues; data indicates a need for parenting classes.

School Domain: Moderate to serious school behavior problems that tend to increase school suspensions and unexcused absences.

Applicants are being sought that are able to address items below:

1. Program services compatible with research that are shown to be effective with juvenile offenders.
2. Program services are outcome-based.
3. The program has an evaluation component.

Local public agencies, 501(c)(3) non-profit corporations and local housing authorities are invited to submit applications to provide services addressing the above elements.

Renita Foxx

JCPC Chairperson or Designee

at

(919) 642-1213

Telephone #

In order to apply for FY 2020 - 2021 JCPC funding, applicants must complete and submit their application online by accessing NC ALLIES. Please read and follow all instructions at the following link:
<https://cp.ncdjjdp.org/CP/>

Applicants may find additional self-help videos to assist you on the NC ALLIES webpage by clicking on the HELP tab. Private non-profits are also required to upload copies the following forms into NC ALLIES or your application is considered incomplete. 1) No Over Due Tax forms, 2) Notarized Conflict of Interest Statements Template, (available at the above link), 3) Non-profits's Conflict of Interest Policy and 4) Proof of 501(c)(3) status.

NOTE: For further information, planning data or technical assistance about applying for JCPC funds in Ashe County, please contact Denise Briggs, DPS Area Consultant, Division of Adult Correction and Juvenile Justice, at (919) 324-6391.

Deadline for Application is: **February 14, 2020** by **5:00** pm.

Email applications by
the deadline to:

Number of original copies to submit: 0

Telephone: **(919) 642-1213**

CHATHAM COUNTY
JCPC
Conflict of Interest
FY 2019/20

School Superintendent or designee	Tracy Fowler	No COI form attached. She only attended the final meeting of the year and it was a virtual meeting.	
Local Sheriff or designee	Robert Miller		X
<i>Chief of Police</i>	<i>Vacant</i>		
District Attorney or designee	Troy Stone		X
Chief Court Counselor or designee	Peggy Hamlett		X
Director AMH/DD/SA or designee	Stephanie Jones	Conflict Disclosure El Futuro is a contracted agency with Cardinal Innovations.	X
Director of DSS or designee	Jennie Kristiansen		X
County Manager or designee	Kaitlyn Warren	No COI form attached. She was only recently announced as County Manager designee	
Substance Abuse Professional	Renita Foxx		X
Member of Faith Community	Barry Gray		X
County Commissioner	Karen Howard	No COI attached. She was unable to attend any JCPC meetings this past fiscal year but would like to continue to serve on the Council.	
<i>Two Persons < 18</i>	<i>Vacant</i>		
	<i>Vacant</i>		
Juvenile Defense Attorney	Woodrena Baker-Harrell	No COI form attached. She only attended the final meeting of the year and it was a virtual meeting.	
Chief District Court Judge or designee	Judge Sherri Murrell		X
Member of the Business Community	Julie Boone Cummins		X
Local Health Director or designee	<i>Vacant</i>	Layton Long, Chatham Health Director recently retired. He actively served this past fiscal year. COI is attached. Contact will be made with new director as to participation on the JCPC.	X
<i>Rep. United Way/other non-profit</i>	<i>Vacant</i>		
Rep. Parks and Rec	Mallory Peterson	No COI attached. She was only recently announced as the Parks and Rec designee.	
County Commissioner Appointee	George Greger-Holt (retired school administrator)	Conflict Disclosure Communities in Schools Board Member	X
County Commissioner Appointee	Alison Uhlenberg (Juvenile Court Counselor)		X
County Commissioner Appointee	Nina Barrett (Juvenile Court/School Liaison)	COI is attached. Ms. Barrett has resigned from this position. The Juvenile Court/School Liaison position will no longer be a voting member of the JCPC.	X

County Commissioner Appointee	Pam Weiden (Programs and Special Projects Manager/District Court Judges' Office)		X
County Commissioner Appointee	Sara Martin Insight Human Services	<u>Conflict Disclosure</u> Communities in Schools Board Member	X



NC Department of Public Safety
JCPC Conflict of Interest Disclosure Form for JCPC Members

The purpose of disclosure of financial and personal interests (business, professional, or political) of JCPC members is to avoid conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest between the member's private interest and his/her public duties. It is critical to this process that JCPC members examine, evaluate, and disclose those personal and financial interests that may pose a real or potential conflict of interest. Each JCPC member must take an active, thorough, and conscientious role in the disclosure and review process, including having a complete knowledge of how the JCPC member's private interests (business, professional, or political) might impact his/her position or duties on the council. JCPC members have an affirmative duty to provide any and all information that a reasonable person would conclude is necessary to disclose any conflict of interest, potential conflict of interest, or the appearance of a conflict of interest between the member's public and private interests; however the disclosure, review, and evaluation process is not intended to result in the disclosure of unnecessary or irrelevant personal information.

Therefore, personal relationships that may inappropriately influence (bias) or appear to influence actions must be disclosed. Conflict means a conflict or the appearance of a conflict between the private interests and official responsibilities of a person in a position of trust, including a Juvenile Crime Prevention Council member. *[Examples of conflict of interest include, but are not limited, to a JCPC member being related to a JCPC funded program staff member, a JCPC member being employed by a competing applicant for JCPC funding, or a JCPC member or managing staff having personal, financial, professional, or political gain at the expense or benefit of the JCPC; other than the benefit of therapeutic intervention for the juveniles and families served by JCPC funded programs.]*

Failure to disclose any conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest within the JCPC may result in the DPS cessation of any further State funds.

- 1) Are you, your spouse, or any other members of your family serving as a program manager, employee, director, officer, or governing board member of any organization for which the JCPC has funding interest or jurisdiction?
☒ No ☐ Yes (If yes, please describe below.)

Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)

- 2) Are you aware of any other information necessary to fully disclose any actual, potential, or the appearance of conflicts of interest you may have during the course of fulfilling your duties and responsibilities as a JCPC member? ☒ No ☐ Yes (If yes, please describe below.)

--

- 3) If replying yes to either of the above questions, the JCPC Chairperson must attach a description of the steps that will be taken by the JCPC to address any conflict of interest, potential conflicts of interest and the appearance of conflicts of interest. The description must include the name and address of the persons involved and a description of the relationship and any potential transaction.

County or Counties Chatham County
JCPC member's name Rob Miller RS 07.19.19
(Print, Sign, Date)
JCPC Chairperson's name Renita Foxx [Signature] 7/19/19
(Print, Sign, Date)

Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



NC Department of Public Safety
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Therefore, personal relationships that may inappropriately influence (bias) or appear to influence actions must be disclosed. Conflict means a conflict or the appearance of a conflict between the private interests and official responsibilities of a person in a position of trust, including a Juvenile Crime Prevention Council member. *[Examples of conflict of interest include, but are not limited, to a JCPC member being related to a JCPC funded program staff member, a JCPC member being employed by a competing applicant for JCPC funding, or a JCPC member or managing staff having personal, financial, professional, or political gain at the expense or benefit of the JCPC; other than the benefit of therapeutic intervention for the juveniles and families served by JCPC funded programs.]*

Failure to disclose any conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest within the JCPC may result in the DPS cessation of any further State funds.

- 1) Are you, your spouse, or any other members of your family serving as a program manager, employee, director, officer, or governing board member of any organization for which the JCPC has funding interest or jurisdiction?
☒ No ☐ Yes (If yes, please describe below.)

Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)

- 2) Are you aware of any other information necessary to fully disclose any actual, potential, or the appearance of conflicts of interest you may have during the course of fulfilling your duties and responsibilities as a JCPC member? ☒ No ☐ Yes (If yes, please describe below.)

- 3) If replying yes to either of the above questions, the JCPC Chairperson must attach a description of the steps that will be taken by the JCPC to address any conflict of interest, potential conflicts of interest and the appearance of conflicts of interest. The description must include the name and address of the persons involved and a description of the relationship and any potential transaction.

County or Counties CHATHAM
JCPC member's name (Print, Sign, Date) TROY R STONE JRS 9.6.19
JCPC Chairperson's name (Print, Sign, Date) Renita Foxx [Signature] 9/6/19

Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



NC Department of Public Safety
JCPC Conflict of Interest Disclosure Form for JCPC Members

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Failure to disclose any conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest within the JCPC may result in the DPS cessation of any further State funds.

- 1) Are you, your spouse, or any other members of your family serving as a program manager, employee, director, officer, or governing board member of any organization for which the JCPC has funding interest or jurisdiction?
☒ No ☐ Yes (If yes, please describe below.)

Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)
<i>Peggy Hamlett</i>		

- 2) Are you aware of any other information necessary to fully disclose any actual, potential, or the appearance of conflicts of interest you may have during the course of fulfilling your duties and responsibilities as a JCPC member? ☒ No ☐ Yes (If yes, please describe below.)

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- 3) If replying yes to either of the above questions, the JCPC Chairperson must attach a description of the steps that will be taken by the JCPC to address any conflict of interest, potential conflicts of interest and the appearance of conflicts of interest. The description must include the name and address of the persons involved and a description of the relationship and any potential transaction.

County or Counties Chatham
JCPC member's name Peggy Hamlett Peggy Hamlett 7/19/19
(Print, Sign, Date)
JCPC Chairperson's name Renita Foxx [Signature] 7/19/19
(Print, Sign, Date)

Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)
Stephanie Jones	Cardinal Innovations	System of Care Coordinator

- 2) Are you aware of any other information necessary to fully disclose any actual, potential, or the appearance of conflicts of interest you may have during the course of fulfilling your duties and responsibilities as a JCPC member? ☐ No ☒ Yes (If yes, please describe below.)

El Futuro is a contracted provider.

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County or Counties Chatham County
 JCPC member's name (Print, Sign, Date) Stephanie Jones MSW, LCSW
 JCPC Chairperson's name (Print, Sign, Date) Renita Foxx [Signature] 7/19/19

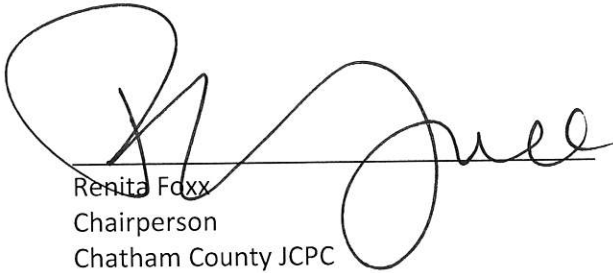
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____

CHATHAM COUNTY
JUVENILE CRIME PREVENTION COUNCIL

Conflict of Interest
Disclosure Statement

Chatham JCPC Member: Stephanie Jones
AMH/DD/SA (Cardinal Innovations) Designee

El Futuro is a contracted provider with Cardinal Innovations. In all discussions about El Futuro which involve a JCPC decision by voting, Stephanie abstains from voting on those matters. This information is reflected in the JCPC minutes.



Renita Foxx
Chairperson
Chatham County JCPC

Date: 9/6/19



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County or Counties Chatham County
JCPC member's name Jennifer Kristiansen 9/6/19
(Print, Sign, Date)
JCPC Chairperson's name Renta Fox X 9/6/19
(Print, Sign, Date)
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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County or Counties Chatham
JCPC member's name Bentla Foxx
(Print, Sign, Date) Bentla Foxx 9/6/19
JCPC Chairperson's name Janet Nihil JCPC Vice-Chair
(Print, Sign, Date)
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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County or Counties Chatham Co
JCPC member's name (Print, Sign, Date) Barry Gray / [Signature] / 9-6-19
JCPC Chairperson's name (Print, Sign, Date) Renita Foxx / [Signature] 9/6/19
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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County or Counties Chatham
JCPC member's name Sherrin Mamm 9-6-19
(Print, Sign, Date)
JCPC Chairperson's name Renita Foxx 9-6-19
(Print, Sign, Date)
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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County or Counties Chatham
JCPC member's name Julie B. Cummings [Signature] 11-1-15
(Print, Sign, Date)
JCPC Chairperson's name Renita Fox [Signature] 11-1-19
(Print, Sign, Date)
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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County or Counties Chatham
JCPC member's name L. Layton Long Jr. [Signature] 7-19-19
(Print, Sign, Date)
JCPC Chairperson's name Renita Fox [Signature] 7-19-19
(Print, Sign, Date)
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Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)
George Greger-Holt	Communities In Schools Chatham Co.	Board Member

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County or Counties Chatham
JCPC member's name George Greger-Holt Sege Greger-Holt 7.19.19
(Print, Sign, Date)
JCPC Chairperson's name Renita Foxx [Signature] 7/19/19
(Print, Sign, Date)

Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____

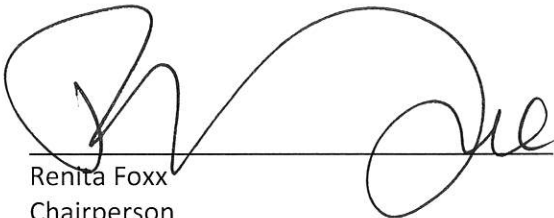
Will recuse myself in any votes that might advantage Communities In Schools Chatham County.

CHATHAM COUNTY
JUVENILE CRIME PREVENTION COUNCIL

Conflict of Interest
Disclosure Statement

Chatham JCPC Member: George Greger-Holt

George serves on the Board of a JCPC funded program, Communities in Schools (CIS). All discussions about CIS which involve a JCPC decision by voting, George abstains from voting on those matters. This information is reflected in the JCPC minutes.

A large, stylized handwritten signature in black ink, appearing to read 'Renita Foxx', is written over a horizontal line.

Renita Foxx
Chairperson
Chatham County JCPC

Date: 9/6/19



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County or Counties Chatham
JCPC member's name
(Print, Sign, Date) Alison Uhlenberg, Alison Uhlenberg 7-19-19
JCPC Chairperson's name
(Print, Sign, Date) Renita Fox, [Signature] 7-19-19
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



NC Department of Public Safety
JCPC Conflict of Interest Disclosure Form for JCPC Members

The purpose of disclosure of financial and personal interests (business, professional, or political) of JCPC members is to avoid conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest between the member's private interest and his/her public duties. It is critical to this process that JCPC members examine, evaluate, and disclose those personal and financial interests that may pose a real or potential conflict of interest. Each JCPC member must take an active, thorough, and conscientious role in the disclosure and review process, including having a complete knowledge of how the JCPC member's private interests (business, professional, or political) might impact his/her position or duties on the council. JCPC members have an affirmative duty to provide any and all information that a reasonable person would conclude is necessary to disclose any conflict of interest, potential conflict of interest, or the appearance of a conflict of interest between the member's public and private interests; however the disclosure, review, and evaluation process is not intended to result in the disclosure of unnecessary or irrelevant personal information.

Therefore, personal relationships that may inappropriately influence (bias) or appear to influence actions must be disclosed. Conflict means a conflict or the appearance of a conflict between the private interests and official responsibilities of a person in a position of trust, including a Juvenile Crime Prevention Council member. *[Examples of conflict of interest include, but are not limited, to a JCPC member being related to a JCPC funded program staff member, a JCPC member being employed by a competing applicant for JCPC funding, or a JCPC member or managing staff having personal, financial, professional, or political gain at the expense or benefit of the JCPC; other than the benefit of therapeutic intervention for the juveniles and families served by JCPC funded programs.]*

Failure to disclose any conflicts of interest, potential conflicts of interest and the appearance of conflicts of interest within the JCPC may result in the DPS cessation of any further State funds.

- 1) Are you, your spouse, or any other members of your family serving as a program manager, employee, director, officer, or governing board member of any organization for which the JCPC has funding interest or jurisdiction?
☒ No ☐ Yes (If yes, please describe below.)

Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)

- 2) Are you aware of any other information necessary to fully disclose any actual, potential, or the appearance of conflicts of interest you may have during the course of fulfilling your duties and responsibilities as a JCPC member? ☒ No ☐ Yes (If yes, please describe below.)

- 3) If replying yes to either of the above questions, the JCPC Chairperson must attach a description of the steps that will be taken by the JCPC to address any conflict of interest, potential conflicts of interest and the appearance of conflicts of interest. The description must include the name and address of the persons involved and a description of the relationship and any potential transaction.

Chatham
County or Counties
JCPC member's name
(Print, Sign, Date) Nina V. Barrett Kincaid Barrett 9/6/19

JCPC Chairperson's name
(Print, Sign, Date) Renita Foxx [Signature] 9/6/19

Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



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Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)
PAM WEIDEN	District Court Judges' Office	Programs & Special Projects Manager

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County or Counties CHATHAM
JCPC member's name PAMELA WEIDEN Pamela Weiden 7-19-19
(Print, Sign, Date)
JCPC Chairperson's name Renta Foxx [Signature] 7/19/19
(Print, Sign, Date)

Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____



NC Department of Public Safety
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Name	Identify Name of Program or Organization	Position (Program manager, director, officer, employee or board member)
Sara Martin	Communities in Schools	Board of Directors

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Chatham County or Counties
JCPC member's name
(Print, Sign, Date) Sara Martin J Martin 9/6/19
JCPC Chairperson's name
(Print, Sign, Date) Renita Foxx [Signature] 9/6/19

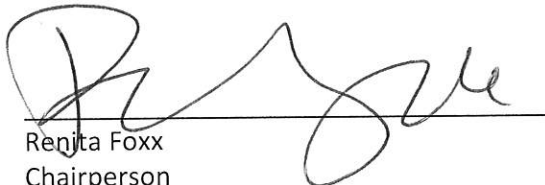
Date Received in County Manager's Office: _____ Date Received in DPS Area Office: _____

CHATHAM COUNTY
JUVENILE CRIME PREVENTION COUNCIL

Conflict of Interest
Disclosure Statement

Chatham JCPC Member: Sara Martin
Insight Human Service

Sara serves on the Board of a JCPC funded program, Communities in Schools (CIS). All discussions about CIS which involve a JCPC decision by voting, Sara abstains from voting on those matters. This information is reflected in the JCPC minutes.



Renita Foxx
Chairperson
Chatham County JCPC

Date: 11/1/19