REFERENCE NO.: 01

OFFICE OF THE GOVERNOR CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT AWARD

SUBGRANTEE: Fulton County Board of Commissioners

IMPLEMENTING	FEDERAL FUNDS:	Ş	189,270
AGENCY: Fulton County BOC	MATCHING FUNDS:	\$	21,030
PROJECT NAME: Veterans Court	TOTAL FUNDS:	\$	210,300
SUBGRANT NUMBER: J22-8-096	GRANT PERIOD:	07/	01/21-06/30/

This award is made under the Council of Accountability Courts Judges State of Georgia grant program. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council.

This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by June 30, 2021.

AGENCY APPROVAL

Juy that

Jay Neal, Director Criminal Justice Coordinating Council

Date Executed: 07/01/21

SUBGRANTEE APPROVAL

Signature of Authorized Official

ROBERT L. PITTS

Typed Name & Title of Authorized Official

58-6001729-001

Employer Tax Identification Number (EIN)



RCS 5 1/9,21

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT
102	01	1	07/01/21	9		**	J22-8-096
OVERRIDE	ORGAN	CLASS		PROJECT		VEND	OR CODE
2	46	4		01			
ITEM CODE	DESCRIPT	ION 25 C	HARACTERS		EXPENSE ACC	г Г	AMOUNT
1	Veterans	Court			\$	189,270	

CRIMINAL JUSTICE COORDINATING COUNCIL State of Georgia – Accountability Courts

SPECIAL CONDITIONS

 All project costs not exclusively related to activities of the funded accountability court must be approved with a Subgrant Adjustment Request, and only the costs of approved project-related activities will be reimbursable under the Subgrant Award.

2. The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request is accompanied by a detailed project budget that itemizes all projected expenditures as approved by the Council of Accountability Court Judges (CACJ) Funding Committee. This initial SAR is part of the grant activation process and enables the CJCC to initiate the grant. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council.

Initials <u></u>

3. The subgrantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials <u>____</u>

4. The subgrantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials <u>____</u>

5. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained by the Council to be managed by the CACJ Funding Committee.

Initials <u>_____</u>

6. Waivers for the above 25% expenditure requirement may be granted at the committee's discretion for the 1st and 2nd quarters only. If a waiver is granted, the funds held over to the next quarter must be spent in the next quarter.

Initials _____

7. This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the reporting period. SERs may be submitted monthly.

Initials <u>*P*</u>

8. The subgrantee certifies that state funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. State funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the subgrantee will be required to document that the reduction in non-state resources occurred for reasons other than the receipt or anticipated receipt of state funds.

Initials $\underline{\mathcal{G}}$

9. Statistical and/or evaluation data describing project performance must be submitted to Council of Accountability Court Judges (CACJ) on a quarterly basis using the prescribed format provided to the Subgrantee. Failure to submit all requested data on a timely basis will result in the withholding of grant funds on this subgrant and/or any other subgrant administered by CJCC until compliance is achieved. If reports are not received, funds for subsequent quarters may be rescinded.

Initials <u><u></u></u>

10. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its grant-funded purpose, the Criminal Justice Coordinating Council and the Council of Accountability Court Judges will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia.

Initials <u>____</u>

11. If your court uses a CSB/DBHDD enrolled provider for treatment and receives specific contracted funds for mental health and/or addictive disease treatment court services, these funds have been awarded provisionally. Prior to use, the court must meet with the CSB/DBHDD enrolled provider to determine what services are billable and are not being provided. These funds should only be applied to services that are not billable by the CSB/DBHDD enrolled provider. The court should work to enter into agreement with the CSB/DBHDD enrolled provider that outlines billable and non-billable services.

Initials <u>_____</u>

12. All drug, veteran, mental health, family, and DUI courts must use a validated assessment tool approved by the Council of Accountability Court Judges. All courts are required to use evidence-based treatment modalities.

Initials _____

13. Subgrantees must comply with the training requirements as determined by the Council of Accountability Court Judges. All evidence-based training attendees will be required to sign and submit the Evidence-Based Training MOU upon registering for CACJ supported training sessions. The court shall implement the evidence-based treatment within 60 days of the training attendee achieving certification.

Initials <u>____</u>

14. All evidence-based training attendees that achieve certification are subject to fidelity monitoring by the CACJ Treatment Support Fidelity Specialist and/or by comparable assigned staff. Subgrantees shall provide treatment scheduling documentation to CACJ to support the fidelity visit.

Initials 90

15. Subgrantees in receipt of funds to support participant treatment are subject to fidelity monitoring by the CACJ Treatment Support Fidelity Specialist and/or by comparable assigned staff. Subgrantees shall provide treatment scheduling documentation to CACJ to support the fidelity visit.

Initials _____

16. Subgrantees in receipt of funds to support internally provided, grant supported, evidence-based trainings must comply with the following: notify the CACJ of scheduled training sessions; enter into agreements with qualified

evidence-based facilitators; submit an evidence-based MOU for each attendee to the CACJ prior to the start of training session; and provide the CACJ with documentation of each attendee achieved certification.

Initials

17. CACJ may designate preferred vendors or suppliers of products or services that are either on state contract or with which the CACJ has an agreement or contract in place. Subgrantees may be required to utilize such contracts or agreements for designated products or services or be required to justify that their purchases are less costly.

Initials <u><u>JC</u></u>

18. Non-compliance with any of the special conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the CACJ Funding Committee that the award be rescinded.

Initials _____

19. Subgrantees must follow all accountability court standards as approved by the Council of Accountability Court Judges.

Initials _ JC

20. Subgrantees must abide by the Rules of the Council of Accountability Court Judges. Subgrantees are responsible for obtaining the current version of the Rules and ensuring that program activities operate in compliance with the Rules. The Rules, in their entirety, are incorporated herein by reference and compliance with the Rules is a condition of this grant. A failure to comply with the Rules may result in immediate rescission of a grant award. The CACJ is not required to follow the procedures outlined in Article 8 of the Rules (decertification procedures) when the subgrantee has failed to comply with these grant conditions.

Initials_9C

21. Subgrantees must create and maintain a pandemic policy that outlines how the program will manage operations during a pandemic. This pandemic policy must include provisions for management of a second spike in disease prevalence, such as that anticipated by health experts later this year resulting from the spread of the novel coronavirus. Subgrantees must submit their pandemic policy to the CACJ no later than September 30, 2020. Instructions for submission will be circulated by the CACJ to subgrantees by August 1, 2020. The CACJ may distribute and/or publicly publish a program's pandemic policy as a sample policy to assist other programs across the state; however, the CACJ will contact the program for permission to publish before doing so.

Initials

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

ROMERCOM CHAIRMAN

Date

Print Authorized Official Name

Title

3 RCS 51/9/21

PRÏNT DATE: 05/12/21 C GMIS DOCUMENT 3A		COORDINATING COUNCIL JUSTMENT REQUEST	PAGE 1 OF 2 ADJ REQUEST #: 1
	REQUEST DAT	E:6/30/21	
SUBGRANTEE: Fulton County Boa PROJECT NAME: Fulton County V			SUBGRANT #: J22-8-096
NATURE OF ADJUSTMENT: Mark all that apply. Adjustments of each type shown should be entered in the section indicated. MUST BE JUSTIFIED AND EXPLAINED THORO	PROJECT P PROJECT C PROJECT P GOALS AND OTHER.	PERIOD AND/OR EXTENSION FFICIALS/ADDRESSES. PERSONNEL. O OBJECTIVES	. Go To SECTION I N. Go To SECTION II . Go To SECTION III . Go To SECTION III . Go To SECTION III . Go To SECTION III
SECTION I. REQUEST FOR BUDGET	CHANGE - JUSTI	FY IN SECTION IV.	
	ENT APPROVED	REVISIONS +/-	REVISED BUDGET
PERSONNEL Ş	210,300	-45,927	164,373 (Inc. 21,030 match)
EQUIPMENT	0		, <u></u> , <u>_</u> , <u></u>
SUPPLIES	0	*****	
TRAVEL	0	+1,927	1,927
PRINTING	0		······································
OTHER	Ó	+44,000	44,000
TOTAL \$	210,300		210,300
Federal \$	189,270		189,270
Match \$_	21,030		21,030
SECTION II. REQUEST FOR CHANG	E IN PROJECT PE	RIOD - JUSTIFY IN SECT	
CURRENT GRANT PERIOD Start Date: <u>07/01/21</u> End Date: <u>06/30/22</u>	S1	EQUESTED GRANT PERIOD tart Date: nd Date:	FOR EXTENSION, # OF MONTHS:
NOTE: The maximum extension request			
SECTION III. REQUESTS FOR REV GOALS AND OBJECT (JUSTIFY IN SECT	IVES, AND/OR OT	CT OFFICIALS/ADDRESSES HER NON-BUDGET, NON-PE	, PROJECT PERSONNEL, RIOD CHANGES

	CRIMINAL JUSTICE COORDINATING COUNC: SUBGRANT ADJUSTMENT REQUEST FEDERAL GRANT # REQUEST DATE: <u>6/30/21</u> Inty Board of Commissioners County Veterans Treatment Court	IL PAGE 2 of 2 ADJ REQUEST #: 1 SUBGRANT #: J22-8-096
Include item costs, descri	ATION OF ALL REQUESTED ADJUSTMENTS, REVISION in Sections I, II & III (page 1) must be justified in iptions, equipment lists, detailed explanations, a and support your request for adjustment. Attach addi	detail in this Section.
No Changes		

SUBMITTED BY:

264

PRINT DATE: 05/12/21

Haksem Oshikoya

Signature of Financial Officer or Proje	ect Director	Tit	Le	Date
CJCC ROUTING AND APPROVALS:	Approval	Disapproval	Reviewer Si	gnature
Reviewed By:				5
Authorized By:				

DESIGNATION OF GRANT OFFICIALS

LEGAL NAME OF AGENCY:	Fulton County Government	
PROJECT TITLE:	State of Georgia – Accountability Courts Gran	
GRANT NUMBER:	J22 -8 – 096	
⊠ Mr. □ Ms.		
John Collins		
PROJECT DIRECTOR NAME (Type) Director	or Print)	
Title and Agency		NEW RECTANDED AND A THICK PROPERTY AND A LINE WARDS DATABASED
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 – 612 - 2422	City	Zip
Daytime Telephone Number	Fax Number	
John.Collins@fultoncountyga.gov E-Mail Address		
Mr.		
Ms.		
Hakeem Oshikoya		
FINANCIAL OFFICER (Type or Print)		
Finance Director Title and Agency		
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address	City	Zip
404 - 612 - 7641	1 ,000	F
Daytime Telephone Number	Fax Number	
Hakeem.Oshikoya@fultoncountyga.g E-Mail Address	00	
E-Mail Address		
🖂 Mr.		
☐ Ms.		
Robert L Pitts		
AUTHORIZED OFFICIAL (Type or Pri	nt)	
Chairman		
Title and Agency	Atlanta	20202
141 Pryor Street Official Agency Mailing Address	Atlanta City	30303 Zip
404 -613-9810	ony	Δip
Daytime Telephone Number	Fax Number	
Robert.Pitts@Fultoncountyga.gov		
E-Mail Address		

CRIMINAL JUSTICE COORDINATING COUNCIL REIMBURSEMENT SELECTION FORM

SUBGRANT NUMBER:	:J22 8 - 096
AGENCY NAME:F	Fulton County Board of Commissioners

1. SELECT A SCHEDULE FOR SUBMITTING REIMBURSEMENTS (CHECK ONE BOX)

- MONTHLY (Requests for reimbursement are due 15 days after the end of the month)
- X QUARTERLY (Requests for reimbursement are due 30 days after the end of the quarter)

2. SELECT A PROCESS FOR RECEIVING REIMBURSEMENT PAYMENTS (CHECK ONE BOX)

X <u>ELECTRONIC FUNDS TRANSFER</u> (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: _Wells Fargo/Government & Institutional Banking

BANK ROUTING NUMBER: 121000248

BANK ACCOUNT NUMBER: 2000139633388

AGENCY CONTACT NAME: <u>Stacy Jones</u>

AGENCY CONTACT TELEPHONE NUMBER: <u>404-612-7384</u>

AGENCY AUTHORIZED OFFICIAL NAME AND TITLE: <u>Hakeem K. Oshikoya, Director of Finance</u>

AGENCY AUTHORIZED OFFICIAL SIGNATURE: Hakesem Oshikoya

CHECK (Reimbursements will be mailed in the form of a check to the address listed below)

MAILING ADDRESS: _____

CITY, STATE & ZIP: _____

ATTENTION:

AGENCY AUTHORIZED
OFFICIAL SIGNATURE:

For CJCC Use ONLY

CJCC Auditor:	
Phone Number:	
Grant Award Number:	
GBI Entry Initial/Date:	



SUPPLIER (VENDOR) MANAGEMENT FORM

Agency Vendor Liaisons MUST review this form to ensure the supplier has completed the appropriate highlighted sections 2-5.

Agency Vendor Lidisons MUST complete the "AGENCY LIAISON USE ONLY" section prior to submission to SAO.

SECTION 1 - STATE OF GEOR	GIA-AGE	NCY L	IAIS	ONU	SE Ó	NLY											
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Newly Assigned Supplier ID											921 - P. II.						
Existing TeamWorks Supplie	-JĎ]									
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Change Address - #									14								
Classification Change															(*)		
HCM Vendor													in second				
Statewide Contract (DOAS U	se Only)																
Other (Provide Details in Sec	tion 6 and	Initial)								14							
By my signature, I certify that al associated with the supplier nar Liaison Name: Signature:	ne and Ta	ax ID lis	sted	above	2.			-, MINS		n tha						ue, and	
Signature:																	
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AYMENT ALT NAME: (IF PAYAI ADDRESS: 141 Pryor Street S			NAN	ЛЕ)		52			**	5 2							
CITY: Atlanta							ST	ATE: C	3A		ZIP	COD	E: 30	303			
COUNTRY:				DRI	VERS	LICE	ENSE #	:					DL ST	10			
PRIMARY#: 404-612-7384 DUINE V CELL (USED FOI	R IDENTITY V		EXT:		_	South Andread		₩ 1			CELL					KT: VERIFICA	TIÓN
CONTACT EMAIL: stacy.jones@	fultoncou	ntyga.g	jov						1 	J							
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Supplier (Business) Nam	e Change					
Add Additional Business	Address				28.8	
Change Existing Busines	s Address			2		
Other (Provide Details in	Section 6)		and an and a second			
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	IAL SUPPLIER COMMENTS	<u>Inconneu i</u>	I Other of De	activate' box che	ecked in S	ection 4)

n R N BRIAN P. KEMP GOVERNOR



JAY NEAL DIRECTOR

MEMORANDUM

To: Accountability Court Grantees

From: The Council of Accountability Court Judges Criminal Justice Coordinating Council

Date: April 15, 2021

Re: New Rideshare/Public Transportation policy

The purpose of this policy is to be consistent in the guidance provided to courts regarding the procurement of public transportation and/or rideshare services and thus to manage costs and ensure compliance with state rules. Courts have a responsibility to use grant funds prudently in support of their services and furtherance to CACJ's mission. Due to the number of courts relying on Uber, Lyft other ridesharing services, as well as public transportation for participants and to establish uniformity related to reimbursement for these services, a new policy will become effective beginning July 1, 2021.

Rideshare Services

To be reimbursed for ride share transportation courts should set-up business accounts to ensure that rides are being used specifically for participants transportation to/from court, to/from drug testing, to/from treatment, or any court mandated event. When seeking reimbursement, a report of all rides should be included.

Public Transportation

To be reimbursed for public transportation courts should demonstrate that the number of tickets/passes bought in a quarter correlates to the number of active participants. Tickets/passes should be purchased on a quarterly basis and provided to participants during that period. Bulk tickets/passes should not be purchased far in advance and held for an upcoming period.

104 MARIETTA STREET NW, SUITE 440 | ATLANTA, GEORGIA 30303 404.657.1956 | 877.231.6590 | 404.657.1957 FAX CJCC.GEORGIA.GOV



BRIAN P. KEMP GOVERNOR

JAY NEAL DIRECTOR

MEMORANDUM

RE:	10% Penalty for Late SERs
DATE:	December 17, 2019
FROM:	The Council of Accountability Court Judges The Criminal Justice Coordinating Council
TO:	Accountability Court Grantees

As stated in the special conditions of your grant award, ¹ the Subgrant Expenditure Report (SER) forms used to submit requests for reimbursements are due to your assigned Grants Specialist at the Criminal Justice Coordinating Council (CJCC) no later than 15 days after the end of each reporting period. Unfortunately, each quarter some SERs are received late with little or no explanation. Due to the continuous number of chronically late SER submissions, <u>all SERs received after the quarterly deadline will be subject to a 10% penalty</u>. The 10% penalty will be based on the initial grant award and a de-obligation notice will automatically be sent to the Commissioner, Judge, Coordinator and Finance Director after a 10-day grace period. Of course, extenuating circumstances (e.g., hurricane) will be taken under consideration where warranted and should be communicated to staff as soon as possible.

Please note that while this deadline is used for all CJCC grants, it is even more important for the State Accountability Court Grants Program. The state-funded appropriation expires at the end of each state fiscal year, at which time, unencumbered funds must be returned to the State Treasury. As such, the Council of Accountability Court Judges (CACJ) Funding Committee utilizes CJCC's consolidated expenditure reports to maximize the use of state funds prior to the end of the fiscal year. Specifically, CACJ uses the information to:

This special condition became effective January 1, 2017.

104 MARIETTA STREET NW, SUITE 440 | ATLANTA, GEORGIA 30303 404.657.1956 | 877.231.6590 | 404.657.1957 FAX CJCC.GEORGIA.GOV

¹ The special condition specific to reimbursement requests states: "This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the quarter."

FY'22 Budget Detail Worksheet

Court Name

Fulton County Veterans Treatment Court

Budget Worksheet Category	Line Item Approvals	Secolar Straight	Line Item Totals
Personnel	CounselorBARNES, LUTHER R 134486BenefitsBARNES, LUTHER R 134486Program Case ManagerMITCHELL, YKINDALYN 135256BenefitsMITCHELL, YKINDALYN 135256Law Enforcement OfficerESSIEN, MFON AKPAN 30696BenefitsESSIEN, MFON AKPAN 30696	42,864.00 17,065.00 42,024.00 19,540.00 19,828.00 2,022.00	\$143,34
Contract Services		0.00	\$(
Drug Testing Supplies	Consumables Electronic Monitoring Reagents Consumables 1451 (Siemens) - \$32 1153 (A and A) - \$260 1150 (Alere) - \$400 Confirmation or Lab Test	000)0	\$35,000
Supplies /Other Costs	Housing Meals 1160 - \$2000	2,000.00 0.00	\$2,000
Iquipment			\$0
n State Training and Travel	CACJ Annual Conference (3 in-person attendees)	1,927.00	\$1,927
ransportation Funding	Public Transportation 1183 (MARTA) - \$7000	7,000.00	\$7,000
otal Budget Request:			¢100.075
			\$189,270

Match: Salary for Antonio Brewer 105011

\$21,030

CACJ Funding Committee Notes:

S. 1.1.

REFERENCE NO.:01

OFFICE OF THE GOVERNOR CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT AWARD

SUBGRANTEE: Fulton County Board of Commissioners

IMPLEMENTING AGENCY: Fulton County BOC	FEDERAL FUNDS:	\$ 273,995
	MATCHING FUNDS:	\$ 30,444
PROJECT NAME: Mental Health Court	TOTAL FUNDS:	\$ 304,439
SUBGRANT NUMBER: J22-8-068	GRANT PERIOD:	07/01/21-06/30/22

This award is made under the Council of Accountability Courts Judges State of Georgia grant program. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council.

This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by June 30, 2021.

AGENCY APPROVAL

by The

Jay Neal, Director Criminal Justice Coordinating Council

Date Executed: 07/01/21



		0.000		100010
Signature of			PITTS	Date
Typed Name &				Official
58-6001729-0	01			
Employor Tax	Talautic			

SUBGRANTEE APPROVAL

Employer Tax Identification Number (EIN)

RECESS MEETING

HEARARA WILLING

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT		
102	01	1	07/01/21 9			07/01/21 9		* *	J22-8-068
OVERRIDE	ORGAN	CLASS	PROJECT			VEND	OR CODE		
2	46	4	01						
ITEM CODE	DESCRIPT	ION 25 C	HARACTERS		EXPENSE ACC'	r	AMOUNT		
1	Mental He	alth Cour	rt 624.41			ş	273,995		

CRIMINAL JUSTICE COORDINATING COUNCIL State of Georgia – Accountability Courts

SPECIAL CONDITIONS

 All project costs not exclusively related to activities of the funded accountability court must be approved with a Subgrant Adjustment Request, and only the costs of approved project-related activities will be reimbursable under the Subgrant Award.

, ¹

2. The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request is accompanied by a detailed project budget that itemizes all projected expenditures as approved by the Council of Accountability Court Judges (CACJ) Funding Committee. This initial SAR is part of the grant activation process and enables the CJCC to initiate the grant. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council.

Initials <u></u>

3. The subgrantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials <u>____</u>

4. The subgrantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials <u>_____</u>

5. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained by the Council to be managed by the CACJ Funding Committee.

Initials \mathcal{J}

6. Waivers for the above 25% expenditure requirement may be granted at the committee's discretion for the 1st and 2nd quarters only. If a waiver is granted, the funds held over to the next quarter must be spent in the next quarter.



7. This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the reporting period. SERs may be submitted monthly.

Initials \mathcal{L}

8. The subgrantee certifies that state funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. State funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the subgrantee will be required to document that the reduction in non-state resources occurred for reasons other than the receipt or anticipated receipt of state funds.

Initials $\underline{\mathcal{G}}$

9. Statistical and/or evaluation data describing project performance must be submitted to Council of Accountability Court Judges (CACJ) on a quarterly basis using the prescribed format provided to the Subgrantee. Failure to submit all requested data on a timely basis will result in the withholding of grant funds on this subgrant and/or any other subgrant administered by CJCC until compliance is achieved. If reports are not received, funds for subsequent quarters may be rescinded.

Initials
$$\underline{\mathcal{GC}}$$

10. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its grant-funded purpose, the Criminal Justice Coordinating Council and the Council of Accountability Court Judges will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia.

Initials
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11. If your court uses a CSB/DBHDD enrolled provider for treatment and receives specific contracted funds for mental health and/or addictive disease treatment court services, these funds have been awarded provisionally. Prior to use, the court must meet with the CSB/DBHDD enrolled provider to determine what services are billable and are not being provided. These funds should only be applied to services that are not billable by the CSB/DBHDD enrolled provider. The court should work to enter into agreement with the CSB/DBHDD enrolled provider that outlines billable and non-billable services.

Initials <u>____</u>

12. All drug, veteran, mental health, family, and DUI courts must use a validated assessment tool approved by the Council of Accountability Court Judges. All courts are required to use evidence-based treatment modalities.

Initials \mathcal{P}

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Initials
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Initials <u>JC</u>

16. Subgrantees in receipt of funds to support internally provided, grant supported, evidence-based trainings must comply with the following: notify the CACJ of scheduled training sessions; enter into agreements with qualified

evidence-based facilitators; submit an evidence-based MOU for each attendee to the CACJ prior to the start of training session; and provide the CACJ with documentation of each attendee achieved certification.

17. CACJ may designate preferred vendors or suppliers of products or services that are either on state contract or with which the CACJ has an agreement or contract in place. Subgrantees may be required to utilize such contracts or agreements for designated products or services or be required to justify that their purchases are less costly.

Initials <u>GC</u>

18. Non-compliance with any of the special conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the CACJ Funding Committee that the award be rescinded.

Initials ______

- 19. Subgrantees must follow all accountability court standards as approved by the Council of Accountability Court Judges.
 Initials
- 20. Subgrantees must abide by the Rules of the Council of Accountability Court Judges. Subgrantees are responsible for obtaining the current version of the Rules and ensuring that program activities operate in compliance with the Rules. The Rules, in their entirety, are incorporated herein by reference and compliance with the Rules is a condition of this grant. A failure to comply with the Rules may result in immediate rescission of a grant award. The CACJ is not required to follow the procedures outlined in Article 8 of the Rules (decertification procedures) when the subgrantee has failed to comply with these grant conditions.

Initials 90

21. Subgrantees must create and maintain a pandemic policy that outlines how the program will manage operations during a pandemic. This pandemic policy must include provisions for management of a second spike in disease prevalence, such as that anticipated by health experts later this year resulting from the spread of the novel coronavirus. Subgrantees must submit their pandemic policy to the CACJ no later than September 30, 2020. Instructions for submission will be circulated by the CACJ to subgrantees by August 1, 2020. The CACJ may distribute and/or publicly publish a program's pandemic policy as a sample policy to assist other programs across the state; however, the CACJ will contact the program for permission to publish before doing so.

Initials

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

ROBERT L. PITTS CHAIRMAN

Date

Print Authorized Official Name

Authorized Official Signature

PERSONNEL	\$ 304,439	-36,503		51	26	7,9	36	
	CURRENT APPROVED	REVISIONS +/-		1	REVI	SE	DI	B
SECTION I. REQUEST FOR H	BUDGET CHANGE - JUS	TIFY IN SECTION IV.						
MUST BE JUSTIFIED AND EXPLAINE	ED THOROUGHLY IN SECTION	IV.						
in the section indicated.	OTHER.			Go	То			
shown should be entered	GOALS A	ND OBJECTIVES		. Go	То	a I		
Adjustments of each type	PROJECT	PERSONNEL		Go	То			
noix all chat apply.	PROJECT	OFFICIALS/ADDRESSES	• •	Go	То			

	CI	JRREI	NT APPROVED	REVISIONS +/-	REVISED BUDGET
PERSONNEL		\$	304,439	-36,503	267,936 (inc. match of \$30,444)
EQUIPMENT			0		
SUPPLIES		1	0		
TRAVEL			0	+1,927	1,927
PRINTING			0		
OTHER		ALEXANDER!	0	+34,576	34,576
T	OTAL	\$	304,439		304,439
Fe	ederal	\$	273,995		273,995
Ma	atch	Ş	30,444		30,444

SECTION II. REQUEST FOR CHANGE IN PROJECT PERIOD - JUSTIFY IN SECTION IV.

CURRENT GRANT PERIOD 07/01/21 Start Date:

End Date: 06/30/22

REQUESTED GRANT PERIOD Start Date: ____ End Date:

FOR EXTENSION, # OF MONTHS:

NOTE: The maximum extension request cannot exceed 12 months.

SECTION III. REQUESTS FOR REVISIONS TO PROJECT OFFICIALS/ADDRESSES, PROJECT PERSONNEL, GOALS AND OBJECTIVES, AND/OR OTHER NON-BUDGET, NON-PERIOD CHANGES (JUSTIFY IN SECTION IV.)

ADJ REQUEST #: 1

REQUEST DATE: 6/30/21

FEDERAL GRANT #

CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT ADJUSTMENT REQUEST

SUBGRANTEE: Fulton County Board of Commissioners

PROJECT NAME: Fulton Felony Behavioral Health Court

NATURE OF ADJUSTMENT:

Mark all that apply.

SUBGRANT #: J22-8-068

X REVISED BUDGET Go To SECTION I PROJECT PERIOD AND/OR EXTENSION. GO TO . . . SECTION II

PAGE 1 OF 2

. . SECTION III

. . SECTION III

. . SECTION III

. . SECTION III

PRINT DATE: 05/13/21 GMIS DOCUMENT 3A	CRIMINAL JUSTICE COORDINATING COUN SUBGRANT ADJUSTMENT REQUEST FEDERAL GRANT #	CIL PAGE 2 of 2 ADJ REQUEST #: 1
	REQUEST DATE: 6/30/21	
	ry Board of Commissioners lony Behavioral Health Court	SUBGRANT #: J22-8-068
All requested adjustments in Include item costs, descript	ION OF ALL REQUESTED ADJUSTMENTS, REVIS Sections I, II & III (page 1) must be justified ions, equipment lists, detailed explanations, d support your request for adjustment. Attach add	in detail in this Section. and any other information
No Changes		
SUBMITTED BY:		
ADesmen	FINANCE D	IRECTOR 6/24/2021
Signature of Financial Off		
CJCC ROUTING AND APPROVALS	Approval Disapproval	Reviewer Signature

Authorized By:

DESIGNATION OF GRANT OFFICIALS

LEGAL NAME OF AGENCY:	Fulton County Government	
PROJECT TITLE:	State of Georgia – Accountability Courts	Gran
GRANT NUMBER:	J22 -8 – 068	
⊠ Mr. □ Ms.		
John Collins		
PROJECT DIRECTOR NAME (Type of Director	or Print)	-
Title and Agency		
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 – 612 - 2422	City	Zip
Daytime Telephone Number	Fax Number	n na sana na kana kana kana kana kana ka
John.Collins@fultoncountyga.gov E-Mail Address		
E-Mail Address		
🖂 Mr.		
Ms.		
Hakeem Oshikoya		
FINANCIAL OFFICER (Type or Print)		
Finance Director		
Title and Agency 141 Pryor Street	A.() (
Official Agency Mailing Address	Atlanta City	30303
404 – 612 - 7641	City	Zip
Daytime Telephone Number	Fax Number	
Hakeem.Oshikoya@fultoncountyga.ge	V	
E-Mail Address		
🖂 Mr.		
Ms.		
Robert L Pitts		
AUTHORIZED OFFICIAL (Type or Prin	nt)	anne a statistic terraries and a statistic terraries and a statistic terraries and a statistic terraries and a
Chairman		
Title and Agency		
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 -613-9810	City	Zip
Daytime Telephone Number	Fax Number	
Robert.Pitts@Fultoncountyga.gov		
E-Mail Address		

CRIMINAL JUSTICE COORDINATING COUNCIL REIMBURSEMENT SELECTION FORM

SUBGRANT NUMBER: J22 - 8 - 068

AGENCY NAME: ____ Fulton County Board of Commissioners

1. SELECT A SCHEDULE FOR SUBMITTING REIMBURSEMENTS (CHECK ONE BOX)

- MONTHLY (Requests for reimbursement are due 15 days after the end of the month)
- X **QUARTERLY** (Requests for reimbursement are due 30 days after the end of the quarter)

2. SELECT A PROCESS FOR RECEIVING REIMBURSEMENT PAYMENTS (CHECK ONE BOX)

X <u>ELECTRONIC FUNDS TRANSFER</u> (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: _Wells Fargo/Government & Institutional Banking

BANK ROUTING NUMBER: 121000248

BANK ACCOUNT NUMBER: _2000139633388 _

AGENCY CONTACT NAME: Stacy Jones

AGENCY CONTACT TELEPHONE NUMBER: <u>404-612-7384</u>

AGENCY AUTHORIZED OFFICIAL NAME AND TITLE: <u>Hakeem K. Oshikoya, Director of Finance</u>_____

AGENCY AUTHORIZED OFFICIAL SIGNATURE: <u>Haksem Oshikoya</u>

CHECK (Reimbursements will be mailed in the form of a check to the address listed below)

MAILING ADDRESS: _____

CITY, STATE & ZIP: ______

ATTENTION:

AGENCY AUTHORIZED
OFFICIAL SIGNATURE:

For CJCC Use ONLY

CJCC Auditor:	
Phone Number:	
Grant Award Number:	
GBI Entry Initial/Date:	



SUPPLIER (VENDOR) MANAGEMENT FORM

Agency Vendor Liaisons MUST review this form to ensure the supplier has completed the appropriate highlighted sections 2-5.

Agency Vendor Liaisons MUST complete the "AGENCY LIAISON USE ONLY" section prior to submission to SAO.

SECTION 1 - STATE OF GEORGIA-	AGENCY LIAIS	ON USF	ONLY										
Personal State	and an other states with the state of the st		ND ENTI	RIDNU	JMBE	R							
Newly Assigned Supplier ID							2010-01-02-02		and and a second				
Existing TeamWorks Supplier ID													
SPECIF	TYPE OF ACT	TON(S)	REQUEST	ED BY S	SUPPL	IER (VI	ENDC	DR)					
Change Bank Acct - Loc#					COLUMN SACANALCO	Color of Male and House			214314	and there	A COLUMN TO DO TO	CALIFORNIA CHARAC	THE A. CONTRACTOR
Change Address - #										1941			
Classification Change													
HCM Vendor													
Statewide Contract (DOAS Use Or													
Other (Provide Details in Section 6	and Initial)	Total Carlos of Second											
By my signature, I certify that all reas associated with the supplier name ar Liaison Name:	nd Tax ID listed	above.				ation th					10-0 -3 1 - 808		
Liaison Name: Signature:							A8	ater	y BU#:	-	-		
Signature: Email:					DI	ione:	_ va	ile:					
	LITTY VERIFICATION	DRIVE	RS LICEN SECON LANDLIF	DARY#:			ZIP CELI		DE: <u>30</u> DL ST/ (USED FO	ATE:	1200		CATION
CONTACT EMAIL: stacy.jones@fultor SECTION 3 – BANK ACCOUNT INFC		DUIRED FOR A	LL NEW SUPPLIE		IG CHANG	ES/ADDS FO		ч <u>а supi 3</u>	PLIERS) <i>SU</i>		1	in the second	1
	<u> </u>		ACCOUN	1 11 2			1	13	19 10	3	3	3	8 8
Check here if General Bank Ac Check here if this account can					orgia a	igencie			g paymo	-			
	ACCOL	JNTS RE	CEIVABLE	NOTIFIC	OITA	4							
PYMT REMIT EMAIL:								A			-		
authorize the State of Georgia to deposit payment for his agreement is to remain in full effect until such tim esponsibility of the vendor or individual to notify the wwnership. EAKEEM DSHAKPY	e as changes to the ba	ank account	information a	re submitte	d in writi	ng by the	vendor o	or indi	men leubiv	od helou	Ar It in	the cole	5
Printed Name of Company Officer		4	of Compan		- /				ana ri		1	1 mil	IN

	ECTION 4 – SPECIFY TYPE OF ACTION(S). CHECK ALL THAT APPLY TO THIS REQUEST. Deactivate Supplier Profile (Enter justification in Section 6)
	Reactivate Supplier Profile
*******	Non- 1099 Applicable 1099-N 1099-M Enter Code
	Add <u>New</u> Bank Account (Must complete Section 3)
	Change <u>Existing</u> Bank Account (Must complete Section 3)
	FEI/TIN Change (Cannot be changed if 1099 applicable)
	Supplier (Business) Name Change
	Add <u>Additional</u> Business Address
	Change Existing Business Address
	Other (Provide Details in Section 6)
e.re.	BUSINESS CERTIFICATIONS - CHECK ALL THAT APPLY MINORITY BUSINESS ENTERPRISE (51% Owned): *Small Business Women Owned Hispanic - Latino African American Native America GA Resident Business Minority Business Certified Asian American Pacific Islander Not Applicabl assed on Georgia law (OCGA 50-5-21) (3) "Small Business" means any business which is independently owned and operated. Additionally, such business must her less than 300 employees OR less than \$30 million in gross receipts per year. CTION 6 - ADDITIONAL SUPPLIER COMMENTS (Required if "Other" or "Deactivate" box checked in Section 4)

1

BRIAN P. KEMP GOVERNOR



JAY NEAL DIRECTOR

MEMORANDUM

To: Accountability Court Grantees

From: The Council of Accountability Court Judges Criminal Justice Coordinating Council

Date: April 15, 2021

Re: New Rideshare/Public Transportation policy

The purpose of this policy is to be consistent in the guidance provided to courts regarding the procurement of public transportation and/or rideshare services and thus to manage costs and ensure compliance with state rules. Courts have a responsibility to use grant funds prudently in support of their services and furtherance to CACJ's mission. Due to the number of courts relying on Uber, Lyft other ridesharing services, as well as public transportation for participants and to establish uniformity related to reimbursement for these services, a new policy will become effective beginning July 1, 2021.

Rideshare Services

To be reimbursed for ride share transportation courts should set-up business accounts to ensure that rides are being used specifically for participants transportation to/from court, to/from drug testing, to/from treatment, or any court mandated event. When seeking reimbursement, a report of all rides should be included.

Public Transportation

To be reimbursed for public transportation courts should demonstrate that the number of tickets/passes bought in a quarter correlates to the number of active participants. Tickets/passes should be purchased on a quarterly basis and provided to participants during that period. Bulk tickets/passes should not be purchased far in advance and held for an upcoming period.

104 MARIETTA STREET NW, SUITE 440 | ATLANTA, GEORGIA 30303 404.657.1956 | 877.231.6590 | 404.657.1957 FAX CJCC.GEORGIA.GOV BRIAN P. KEMP GOVERNOR



JAY NEAL DIRECTOR

MEMORANDUM

TO:	Accountability Court Grantees
FROM:	The Council of Accountability Court Judges The Criminal Justice Coordinating Council
DATE:	December 17, 2019
RE:	10% Penalty for Late SERs

As stated in the special conditions of your grant award, ¹ the Subgrant Expenditure Report (SER) forms used to submit requests for reimbursements are due to your assigned Grants Specialist at the Criminal Justice Coordinating Council (CJCC) no later than 15 days after the end of each reporting period. Unfortunately, each quarter some SERs are received late with little or no explanation. Due to the continuous number of chronically late SER submissions, <u>all SERs received after the quarterly deadline will be subject to a 10% penalty</u>. The 10% penalty will be based on the initial grant award and a de-obligation notice will automatically be sent to the Commissioner, Judge, Coordinator and Finance Director after a 10-day grace period. Of course, extenuating circumstances (e.g., hurricane) will be taken under consideration where warranted and should be communicated to staff as soon as possible.

Please note that while this deadline is used for all CJCC grants, it is even more important for the State Accountability Court Grants Program. The state-funded appropriation expires at the end of each state fiscal year, at which time, unencumbered funds must be returned to the State Treasury. As such, the Council of Accountability Court Judges (CACJ) Funding Committee utilizes CJCC's consolidated expenditure reports to maximize the use of state funds prior to the end of the fiscal year. Specifically, CACJ uses the information to:

This special condition became effective January 1, 2017.

104 MARIETTA STREET NW, SUITE 440 | ATLANTA, GEORGIA 30303 404.657.1956 | 877.231.6590 | 404.657.1957 FAX CJCC.GEORGIA.GOV

¹ The special condition specific to reimbursement requests states: "This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the quarter."

FY'22 Budget Detail Worksheet

Court Name

Fulton County Behavioral Health Treatment Court

Budget Worksheet Category	Line Item Approvals	arte to see also top	Line Item Totals
Personnel	Program Case Manager ODEGBAMI, MODUPEOLA 131763 Benefits ODEGBAMI, MODUPEOLA 131763 Counselor JENKINS TARTT, SHERITA LYNETTE 33796 Benefits JENKINS TARTT, SHERITA LYNETTE 33796 Lab Technician BRINSON, KATRINA 132731 Benefits BRINSON, KATRINA 132731 Law Enforcement Officer ANDERSON, JAMES 131136 Benefits ANDERSON, JAMES 131136 Law Enforcement Officer STEWART, BOBBY 26773	42,024.00 24,982.00 57,152.00 28,320.00 38,901.00 17,653.00 13,219.00 1,011.00 13,219.00	4207,157
-	Benefits STEWART, BOBBY 26773	1,011.00	
Contract Services		2)	\$0
Drug Testing Supplies	Consumables1451 (Siemens) - \$22600Monitoring1153 (A and A) - \$2000Reagents1150 (Alere) - \$400Lab Tests		\$25,000
upplies /Other Costs	Housing 1160 - \$6276	6,276.00	\$6,276
quipment			\$0
n State Training and Travel	CACJ Annual Conference (3 in-person attendees)	1,927.00	\$1,927
ransportation Funding	Public Transportation	3,300.00	\$3,300
otal Budget Request:	1183 (MARTA) - \$3300		
			\$273,995

Match: Salary for Jylise Lee 23261

\$30,444

CACJ Funding Committee Notes:

REFERENCE NO.:01

OFFICE OF THE GOVERNOR CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT AWARD

SUBGRANTEE: Fulton County Board of Commissioners

IMPLEMENTING	FEDERAL FUNDS: \$ 43,100
AGENCY: Fulton County BOC	MATCHING FUNDS: \$ 0
PROJECT NAME: Community Service Board	TOTAL FUNDS: \$ 43,100
SUBGRANT NUMBER: K50-8-002	GRANT PERIOD: 07/01/21-06/30/22

This award is made under the Council of Accountability Courts Judges State of Georgia grant program in agreement with the Georgia Department of Behavioral Health and Developmental Disabilities. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant is intended for the continuation of Substance Use Disorder and Mental Health treatment/services under this program. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council.

This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by June 30, 2021.

AGENCY APPROVAL

SUBGRANTEE APPROVAL

by that

Jay Neal, Director Criminal Justice Coordinating Council

Date	Executed:	07/01/21	
		501	COMMA
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	TONYA	R. GRIER	TUM COUNTY : B
	CLERKT	O THE COM	MSSION .
		all	DED, 1853

Signature of Authorized Official ROBERT L. PITTS

Typed Name & Title of Authorized Official

58-6001729-001

Employer Tax Identification Number (EIN)

RECESS MEETING

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	01	1	07/01/21	9	0	* *	K50-8-002
OVERRIDE	ORGAN	CLASS		PROJECT		VEND	OR CODE
2	46	4		01			
ITEM CODE	DESCRIPTION 25 CHARACTERS				EXPENSE ACC	т	AMOUNT
1	Community Service Board				624.41	\$	43,100

CRIMINAL JUSTICE COORDINATING COUNCIL State of Georgia – Accountability Courts

SPECIAL CONDITIONS

1. All project costs not exclusively related to activities of the funded accountability court must be approved with a Subgrant Adjustment Request, and only the costs of approved project-related activities will be reimbursable under the Subgrant Award.

Initials ______C

2. The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request is accompanied by a detailed project budget that itemizes all projected expenditures as approved by the Council of Accountability Court Judges (CACJ) Funding Committee. This initial SAR is part of the grant activation process and enables the CJCC to initiate the grant. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council.

Initials

The subgrantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials <u></u>

4. The subgrantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials <u>JC</u>

5. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained by the Council to be managed by the CACJ Funding Committee.

Initials <u>JC</u>

6. Waivers for the above 25% expenditure requirement may be granted at the committee's discretion for the 1st and 2nd quarters only. If a waiver is granted, the funds held over to the next quarter must be spent in the next quarter.



7. This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the reporting period. SERs may be submitted monthly.

Initials <u>JC</u>

8. The subgrantee certifies that state funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. State funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the subgrantee will be required to document that the reduction in non-state resources occurred for reasons other than the receipt or anticipated receipt of state funds.

Initials <u>____</u>

9. Statistical and/or evaluation data describing project performance must be submitted to Council of Accountability Court Judges (CACJ) on a quarterly basis using the prescribed format provided to the Subgrantee. Failure to submit all requested data on a timely basis will result in the withholding of grant funds on this subgrant and/or any other subgrant administered by CJCC until compliance is achieved. If reports are not received, funds for subsequent quarters may be rescinded.

10. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its grant-funded purpose, the Criminal Justice Coordinating Council and the Council of Accountability Court Judges will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia.

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Initials <u></u>

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Initials <u>JC</u>

18. Non-compliance with any of the special conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the CACJ Funding Committee that the award be rescinded.

Initials <u></u>

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 Initials
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Initials _ ____

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Initials

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

Authorized Official Signature

ROBERT L. PITTS CHAIRMAN

Print Authorized Official Name

Date

Title RCS51912 RECESS MEETING

DESIGNATION OF GRANT OFFICIALS

LEGAL NAME OF AGENCY:	Fulton County Government	20 32 4
PROJECT TITLE:	State of Georgia – Accountability Courts	Gran
GRANT NUMBER:	K50-8-002	
Mr.		
Ms.		
John Collins		
PROJECT DIRECTOR NAME (Type Director	or Print)	
Title and Agency		
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 – 612 - 2422	City	Zip
Daytime Telephone Number	Fax Number	
John.Collins@fultoncountyga.gov E-Mail Address		
L-Mail Audiess		
Mr.		
Ms.		
Hakeem Oshikoya		
FINANCIAL OFFICER (Type or Print)		
Finance Director		
Title and Agency 141 Pryor Street	Atlanta	30303
Official Agency Mailing Address	City	Zip
404 - 612 - 7641	-	
Daytime Telephone Number	Fax Number	
Hakeem.Oshikoya@fultoncountyga. E-Mail Address	900	
🔀 Mr.		12
Ms.		
Robert L Pitts		
AUTHORIZED OFFICIAL (Type or Pr	rint)	
Chairman		
Title and Agency 141 Pryor Street	Atlanta	30303
Official Agency Mailing Address	City	Zip
404 -613-9810	-	/ <u>-</u> -
Daytime Telephone Number	Fax Number	
Robert.Pitts@Fultoncountyga.gov		

CRIMINAL JUSTICE COORDINATING COUNCIL REIMBURSEMENT SELECTION FORM

SUBGRANT NUMBER: K50 - 8 - 002

AGENCY NAME: Fulton County Board of Commissioners

1. SELECT A SCHEDULE FOR SUBMITTING REIMBURSEMENTS (CHECK ONE BOX)

- MONTHLY (Requests for reimbursement are due 15 days after the end of the month)
- X **QUARTERLY** (Requests for reimbursement are due 30 days after the end of the quarter)

2. SELECT A PROCESS FOR RECEIVING REIMBURSEMENT PAYMENTS (CHECK ONE BOX)

X <u>ELECTRONIC FUNDS TRANSFER</u> (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: _Wells Fargo/Government & Institutional Banking

BANK ROUTING NUMBER: 121000248

BANK ACCOUNT NUMBER: _2000139633388 ____

AGENCY CONTACT NAME: Stacy Jones

AGENCY CONTACT TELEPHONE NUMBER: <u>404-612-7384</u>

AGENCY AUTHORIZED OFFICIAL NAME AND TITLE: <u>Hakeem K. Oshikoya, Director of Finance</u>

AGENCY AUTHORIZED OFFICIAL SIGNATURE: <u>Haksem Oshikoya</u>

CHECK (Reimbursements will be mailed in the form of a check to the address listed below)

MAILING ADDRESS: ______

CITY, STATE & ZIP: _____

ATTENTION:

COLUMN DISACIONAL PROPERTY OF THE PROPERTY OF

AGENCY AUTHORIZED
OFFICIAL SIGNATURE:

For CJCC Use ONLY

CJCC Auditor:	
Phone Number:	
Grant Award Number:	
GBI Entry Initial/Date:	



SUPPLIER (VENDOB) MANAGEMENT FORM

Agency Vendor Liaisons MUST review this form to ensure the supplier has completed the appropriate highlighted sections 2-5.

Agency Vendor Lidísons MUST complete the "AGENCY LIAISON USE ONLY" section prior to submission to SAO.

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CONTAC	EMAIL: stacy.jones	s@fultono	countyga	a.gov			<u> </u>		I					1.11	cim jer	niony
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	THIS REQUEST.
Deactivate Supplier Profile (Enter justification in Section 6)	
Reactivate Supplier Profile Non-1099 Applicable 1099 Applicable 1099-M	T
Non-1099 Applicable 1099 Applicable 1099-M Add <u>New</u> Bank Account (Must complete Section 3)	Enter Code
Change Existing Bank Account (Must complete Section 3)	
FEI/TIN Change (Cannot be changed if 1099 applicable)	
Supplier (Business) Name Change	10
Add <u>Additional</u> Business Address	2
Change Existing Business Address	
Other (Provide Details in Section 6)	
SECTION 5 – TYPE OF BUSINESS (Check All That Apply) BUSINESS CERTIFICATIONS – CHECK ALL THAT APPLY *Small Business Women Owned GA Resident Business Minority Business Certified Asian Ar *Based on Georgia law (OCGA 50-5-21) (3) "Small Business" means any business which is independent either less than 300 employees OR less than \$30 million in gross receipts per year. SECTION 6 – ADDITIONAL SUPPLIER COMMENTS (Required if "Other"	dently owned and operated. Additionally, such business
72	
	51

REFERENCE NO.: 01

OFFICE OF THE GOVERNOR CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT AWARD

SUBGRANTEE: Fulton County Board of Commissioners

IMPLEMENTING	FEDERAL FUNDS:	\$	484,313
AGENCY: Fulton County BOC	MATCHING FUNDS:	\$	0
PROJECT NAME: Juvenile Justice Incentive Grant	TOTAL FUNDS:	\$	484,313
SUBGRANT NUMBER: Y22-8-015	GRANT PERIOD:	07/	01/21-06/30/22

This award is made under the State of Georgia Juvenile Justice Incentive Grant (JJIG) program and is subject to the administrative rules established by the Criminal Justice Coordinating Council. The purpose of the JJIG program is to provide funding for juvenile courts to serve youth in the community who would otherwise be committed to Georgia's Department of Juvenile Justice.

This Subgrant shall become effective on the beginning date of the grant period, provided that within forty-five (45) days of the award execution date (below) the properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council.

AGENCY APPROVAL

bus that

Jay Neal, Director Criminal Justice Coordinating Council

Date Executed: 06/08/21

Signature of Authorized Official Date

Typed Name & Title of Authorized Official

CHA!RMAN

SUBGRANTEE APPROVAL

58-6001729-001

Employer Tax Identification Number (EIN)



Bresh /

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	01	1	07/01/21	9		* *	Y22-8-015
OVERRIDE	ORGAN	CLASS	CLASS PROJECT				OR CODE
2	46	4	4 01				
ITEM CODE	DESCRIPTION 25 CHARACTERS				EXPENSE ACCI	2	AMOUNT
1	Juvenile Justice Incentive Grant				624.41	\$	484,313

CRIMINAL JUSTICE COORDINATING COUNCIL

SPECIAL CONDITIONS

SUBGRANTEE :	Fulton County Board of Commissioners
PROJECT NAME:	Juvenile Justice Incentive Grant
SUBGRANT NUMBER:	Y22-8-015
SUBGRANT AWARD:	\$484,313

 The subgrantee agrees to take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities, that recipients have in providing language services to LEP individuals; please see the website at http://lep.gov.

Initials Ma

2. The subgrantee agrees to comply with the Equal Treatment Regulation (28 C.F.R. part 38) which prohibits recipients from using federal grant funding for inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, the activities must be held separately from the grant-funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation makes clear that organizations receiving federal grant funding are not permitted to discriminate when providing services on the basis of a beneficiary's religion.

Initials MB

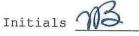
3. In accordance with Federal regulations, your organization must comply with the following Equal Employment Opportunity Plan reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees, but excluding political appointees), then it has to prepare an EEOP and submit it to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice for review within 60 days from the date of this award. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/eeop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization must prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR within 60 days from the date of this award. The Certification Form can be found at: http://www.ojp.usdoj.gov/about/ocr/eeop.htm.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR within 60 days from the date of this award. The Certification Form can be found at http://www.ojp.usdoj.gov/about/ocr/eeop.htm.

The subgrantee acknowledges that failure to submit an acceptable EEOP (if the subgrantee is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the subgrantee is in compliance. The subgrantee must maintain proof of compliance with the above requirements and be able to provide such proof to CJCC upon request.





4. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at http://www.ovw.usdoj.gov/grantees.html.

Initials



- 5. The subgrantee agrees to abide by Georgia law regarding the utilization of professional counselors, social workers, and marriage and family therapists. (O.C.G.A. § 43-10A-1, et. seq). Initials 12
- 6. The subgrantee agrees to abide by Georgia law regarding the utilization of psychologists, (O.C.G.A. § 43-39-1, et. seq). Initials MO
- 7. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Reg. 51225 (October 1, 2009), the Department of Justice and the Criminal Justice Coordinating Council encourages grantees and subgrantees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Initials MA



8. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its

grant-funded purpose, the Criminal Justice Coordinating Council will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia. Initials

- 9. The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request must be accompanied by a detailed project budget that itemizes all projected expenditures. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council. Initials
- 10. The subgrantee must submit subsequent requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 60 days prior to the end of the subgrant period. Initials
- 11. All project costs not exclusively related to this approved project must be prorated, and only the costs of project-related activities will be reimbursable under the subgrant award. Initials
- 12. The subgrantee agrees to submit requests for reimbursement on either a monthly or quarterly basis, as selected by the subgrantee at the time of award. Subgrant Expenditure Reports are due 30 days after the end of the month (if reporting monthly) or 30 days after the end of the quarter (if reporting quarterly). Initials
- 13. The subgrantee agrees to fully cooperate with any monitoring or evaluation activities, and any related training activities, initiated and/or conducted by the Criminal Justice Coordinating Council during and subsequent to the award period. Initials
- 14. The subgrantee agrees that consultant/contractor fees in excess of \$450.00 per eight hour day (\$56.25 per hour) must have prior approval from the Office of Justice Programs and the Criminal Justice Coordinating Council. Initials
- 15. If any changes occur in the subgrantee's lobbying status or activities, a revised Disclosure of Lobbying Activities Form must be submitted. The subgrantee further understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification, or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the Office of Justice Programs. Initials
- 16. The Criminal Justice Coordinating Council will conduct a financial and programmatic review of each grant at the end of the second quarter, and each guarter thereafter. The Council reserves the right to add any conditions to

the award and/or retain any unused funds if deemed necessary. Initials MB

- 17. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if receipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- 18. Award recipients must verify Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information, including telephone number and e-mail address. If any information is incorrect or has changed, a Subgrant Adjustment Request (SAR) must be submitted in writing to document changes.

Initials MB

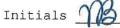
- 19. The subrecipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website. Initials MB
- 20. The subgrantee understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

Initials MB

21. The subgrantee understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

Initials MA

22. All courts must use the Department of Juvenile Justice (DJJ) Detention Assessment Instrument (DAI) for any youth considered for detention, as required by the H.B. 242, as passed in the 2013 legislative session of the Georgia General Assembly. The Predisposition Risk Assessment (PDRA) Instrument should also be used in all instances where the tool is appropriate for the youth being considered for the evidence-based program (in any instances in which the youth is adjudicated). The PDRA score should be entered into the Juvenile Tracking System (JTS), or Juvenile Data Exchange (JDEX) when available. Only youth with a moderate to high PDRA score are eligible for Incentive Grant programming.





23. All grant funds must be used to serve youth who have come into contact with the juvenile justice system and would not be considered dependency cases. All youth served by the grant must have a new delinquent charge. No CHINS cases should be served.

- 24. The grantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request must be accompanied by a detailed project budget that itemizes all projected expenditures as approved by the Juvenile Justice Funding Committee. The project budget and the project summary will not be established, or officially approved, until the grantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council. Initials
- 25. The grantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials MB

26. The grantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials MB

- 27. This is a reimbursement grant. The grantee agrees to submit requests for reimbursement on either a monthly or quarterly basis, as selected by the grantee at the time of award. Subgrant Expenditure Reports are due 30 days after the end of the month (if reporting monthly) or 30 days after the end of the quarter (if reporting quarterly). Initials 10
- 28. The grantee certifies that state funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. State funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the grantee will be required to document that the reduction in non-state resources occurred for reasons other than the receipt or anticipated receipt of state funds.

Initials

29. Statistical and/or evaluation data describing project performance must be submitted to The Carl Vinson Institute of Government and the Department of Juvenile Justice through monthly surveys and quarterly reports using the prescribed format provided to the grantee. Failure to submit this data on a timely basis will result in the withholding of grant funds on this grant and/or any other grant administered by CJCC until compliance is achieved. If reports are not received, funds for subsequent quarters may be rescinded. Initials 11

30. The grantee agrees to comply with the guidance contained in the 2017 Juvenile Justice Incentive Grant Program Request for Proposals.



31. At minimum, 70% of awarded funds must be used for Evidence-Based Program costs associated with contract and direct services. No more than 30% of awarded grant funds can be used for administrative costs. Any requests to have funds allocated in a manner that does not comply with the 70/30 rule must be justified in a written statement and submitted to the Criminal Justice Coordinating Council with an adjustment request. The adjustment request and justification will be forwarded to the Juvenile Justice Funding Committee for consideration on a case-by-case basis.

Initials M3

32. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained by the Council to be managed by the Juvenile Justice Funding Committee.

Initials MB

33. Waivers for the above 25% or 50% expenditure requirement will be granted at the discretion of the Juvenile Justice Funding Committee. No waivers will be available for the 75% requirement.

Initials MB

34. Non-compliance with any of the special conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the Juvenile Justice Funding Committee that the award be rescinded.

Initials MB

35. The subgrantee and juvenile court permit access by the Criminal Justice Coordinating Council or Juvenile Justice Incentive Grant Funding Committee or designated entitity to deliquency case information collected, managed, and stored in its JCATS or JTS database.

Initials MB

36. The subgrantee certifies that any and all subagreements shall follow the reimbursement nature of the grant and shall not include any minimum to serve clause or fixed payment schedule. Payments issued to subcontractors shall be on a reimbursement basis and shall not be processed prior to the rendering of services. All subagreements relating to this grant shall be submitted to CJCC prior to the approval and reimbursement of any Subgrant Expenditure Reports (SERs).

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

Typed name Authorized		CHAIRMAN	Title :
Signature	no.	at the	Date : 10/29/2001

1353 RCS 51921 ITEM # RECESS MEETING

GMIS DOCUMENT 3A	SUBGRANT ADJUSTMENT REQUEST	
	FEDERAL GRANT #	ADJ REQUEST #: 1
	REQUEST DATE:	
SUBGRANTEE: Fulton County Boa	rd of Commissioners	SUBGRANT #: Y22-8-015
PROJECT NAME: FY22 Incentive		
NATURE OF ADJUSTMENT:	REVISED BUDGET	• . Go To SECTION I
Mark all that apply.	PROJECT PERIOD AND/OR EXTENSI PROJECT OFFICIALS/ADDRESSES.	ON. Go To SECTION II
Adjustments of each type shown should be entered in the section indicated.	PROJECT PERSONNEL	Go To SECTION III Go To SECTION III
MUST BE JUSTIFIED AND EXPLAINED THORO	UGHLY IN SECTION IV.	
SECTION I. REQUEST FOR BUDGET	CHANGE - JUSTIFY IN SECTION IV.	
	ENT APPROVED REVISIONS +/-	REVISED BUDGET
PERSONNEL S		
EQUIPMENT	0	
SUPPLIES -	0	
TRAVEL	0	
PRINTING -	0	
OTHER	484,313	
TOTAL \$	484,313	
Federal \$	484,313	
Match \$_	0	
SECUTON IT DECLIPER FOR CUANC	E IN PROJECT PERIOD - JUSTIFY IN SE	
CURRENT GRANT PERIOD Start Date: 07/01/21		D FOR EXTENSION, # OF MONTHS:
End Date: <u>06/30/22</u>		
NOTE: The maximum extension request		
SECTION III. REQUESTS FOR REV	ISIONS TO PROJECT OFFICIALS/ADDRESS	ES, PROJECT PERSONNEL,
GOALS AND OBJECT	IVES, AND/OR OTHER NON-BUDGET, NON-	PERIOD CHANGES

CRIMINAL JUSTICE COORDINATING COUNCIL

(JUSTIFY IN SECTION IV.)

PRINT DATE: 06/08/21 GMIS DOCUMENT 3A	CRIMINAL JUSTICE COORDINATING C SUBGRANT ADJUSTMENT REQUES: FEDERAL GRANT #	COUNCIL PAGE 2 of 2 T ADJ REQUEST #: 1
	REQUEST DATE:	
SUBGRANTEE: Fulton C PROJECT NAME: FY22	County Board of Commissioners	
Include item costs, desc	CATION OF ALL REQUESTED ADJUSTMENTS, RET s in Sections I, II & III (page 1) must be justific criptions, equipment lists, detailed explanation by and support your request for adjustment. Attach	ied in detail in this Section.

SUBMITTED	BY:	and the second

Signature of Financial

Officer or Project Director Grant Proclamat CAA 6/28/2001 Title Date

CJCC ROUTING AND APPROVALS:	Approval	Disapproval	Reviewer Signature
Reviewed By:			
Authorized By:			

DESIGNATION OF GRANT OFFICIALS

LEGAL NAME OF AGENCY:	Fulton County Government	
PROJECT TITLE:	Law Enforcement Training	
GRANT NUMBER:	Y22 - 8 - 015	
Mr. Ms. PROJECT DIRECTOR NAME (Type <u>Grand White</u> Title and Agency J& Central M Official Agency Mailing Address	ICAVE Atlanta	30303
	City	Zip
Daytime Telephone Number	Fax Number	
E-Mail Address	n - Sector and a sector and a sector of the sector and the	
⊠ Mr. □ Ms. Hakeem Oshikoya		
FINANCIAL OFFICER (Type or Print) Finance Director		
Title and Agency 141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 – 612 - 7641	City	Zip
Daytime Telephone Number Hakeem.Oshikoya@fultoncountyga.g E-Mail Address	Fax Number jov	
Mr. Ms. Robert L Pitts AUTHORIZED OFFICIAL (Type or Pri	int)	
Chairman		
Title and Agency 141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 -613-9810	City	Zip
Daytime Telephone Number Robert.Pitts@Fultoncountyga.gov E-Mail Address	Fax Number	

CRIMINAL JUSTICE COORDINATING COUNCIL REIMBURSEMENT SELECTION FORM

SUBGRANT NUMBER: Y22 - 8 - 015

AGENCY NAME: Fulton County Board of Commissioners

1. SELECT A SCHEDULE FOR SUBMITTING REIMBURSEMENTS (CHECK ONE BOX)

- MONTHLY (Requests for reimbursement are due 15 days after the end of the month)
- X QUARTERLY (Requests for reimbursement are due 30 days after the end of the quarter)

2. SELECT A PROCESS FOR RECEIVING REIMBURSEMENT PAYMENTS (CHECK ONE BOX)

X <u>ELECTRONIC FUNDS TRANSFER</u> (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: _Wells Fargo/Government & Institutional Banking

BANK ROUTING NUMBER: 121000248

BANK ACCOUNT NUMBER: 2000139633388

AGENCY CONTACT NAME: <u>Stacy Jones</u>

AGENCY CONTACT TELEPHONE NUMBER: <u>404-612-7384</u>

AGENCY AUTHORIZED OFFICIAL NAME AND TITLE: <u>Hakeem K. Oshikoya, Director of Finance</u>_____

AGENCY AUTHORIZED OFFICIAL SIGNATURE:	Haksem Oshikoya
	0

CHECK (Reimbursements will be mailed in the form of a check to the address listed below)

MAILING ADDRESS: _____

CITY, STATE & ZIP: _____

ATTENTION:

AGENCY AUTHORIZED OFFICIAL SIGNATURE:

For CJCC Use ONLY

CJCC Auditor:	
Phone Number:	
Grant Award Number:	
GBI Entry Initial/Date:	



SUPPLIER (VENDOR) MANAGEMENT FORM

Agency Vendor Liaisons MUST review this form to ensure the supplier has completed the appropriate highlighted sections 2-5.

Agency Vendor Lidisons MUST complete the "AGENCY LIAISON USE ONLY" section prior to submission to SAO.

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*Small Business GA Resident Business *Based on Georgia law (OCG/ either less than 300 employed	CATIONS – CHECK ALL THAT APPLY MINORITY BUSINESS ENTERPRISE (51% Owned): Women Owned Hispanic – Latino African American Native Ameri Minority Business Certified Asian American Pacific Islander Not Applicab A 50-5-21) (3) "Small Business" means any business which is independently owned and operated. Additionally, such business must es OR less than \$30 million in gross receipts per year. DNAL SUPPLIER COMMENTS (Required if "Other" or "Deactivate" box checked in Section 4)
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OFFICE OF THE GOVERNOR CRIMINAL JUSTICE COORDINATING COUNCIL

SUBGRANT AWARD

SUBGRANTEE: Fulton County Board of Commissioners

IMPLEMENTING	FEDERAL FUNDS: \$ 305,956
AGENCY: Fulton County BOC	MATCHING FUNDS: \$ 33,995
PROJECT NAME: Adult Felony Drug Courts	TOTAL FUNDS: \$ 339,951
SUBGRANT NUMBER: J22-8-025	GRANT PERIOD: 07/01/21-06/30

This award is made under the Council of Accountability Courts Judges State of Georgia grant program. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council.

This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by June 30, 2021.

hur hea

Jay Neal, Director Criminal Justice Coordinating Council

Date Executed:

AGENCY APPROVAL SUBGRANTEE APPROVAL Signature of Authorized Official ROBERT L. PITTS 07/01/21 Authorized Official Typed Name & Title of 58-6001729-001 Employer Tax Identification Number (EIN) 3RCS 519121 TONYAR CLERK TO T

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INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
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OVERRIDE	ORGAN	CLASS		PROJECT		VEND	OR CODE
2	46	4		01			and a second
ITEM CODE	DESCRIPT	ION 25 C	HARACTERS		EXPENSE ACC	r	Amount
1	Adult Fel	ony Drug	Courts		624.41	Ş	305,956

CRIMINAL JUSTICE COORDINATING COUNCIL State of Georgia – Accountability Courts

SPECIAL CONDITIONS

 All project costs not exclusively related to activities of the funded accountability court must be approved with a Subgrant Adjustment Request, and only the costs of approved project-related activities will be reimbursable under the Subgrant Award.

2. The subgrantee must submit Subgrant Adjustment Request #1 with the completed award package. The adjustment request is accompanied by a detailed project budget that itemizes all projected expenditures as approved by the Council of Accountability Court Judges (CACJ) Funding Committee. This initial SAR is part of the grant activation process and enables the CJCC to initiate the grant. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from the Criminal Justice Coordinating Council. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by the Criminal Justice Coordinating Council.

Initials <u></u>

3. The subgrantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials <u></u>

4. The subgrantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials <u><u>JC</u></u>

5. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained by the Council to be managed by the CACJ Funding Committee.

Initials <u>JC</u>

6. Waivers for the above 25% expenditure requirement may be granted at the committee's discretion for the 1st and 2nd quarters only. If a waiver is granted, the funds held over to the next quarter must be spent in the next quarter.

Initials <u>JC</u>

7. This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the reporting period. SERs may be submitted monthly.

Initials <u>C</u>

8. The subgrantee certifies that state funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. State funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the subgrantee will be required to document that the reduction in non-state resources occurred for reasons other than the receipt or anticipated receipt of state funds.

Initials <u>JC</u>

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9. Statistical and/or evaluation data describing project performance must be submitted to Council of Accountability Court Judges (CACJ) on a quarterly basis using the prescribed format provided to the Subgrantee. Failure to submit all requested data on a timely basis will result in the withholding of grant funds on this subgrant and/or any other subgrant administered by CJCC until compliance is achieved. If reports are not received, funds for subsequent quarters may be rescinded.

Initials $\underline{\mathcal{QC}}$

10. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its grant-funded purpose, the Criminal Justice Coordinating Council and the Council of Accountability Court Judges will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia.

Initials ______

11. If your court uses a CSB/DBHDD enrolled provider for treatment and receives specific contracted funds for mental health and/or addictive disease treatment court services, these funds have been awarded provisionally. Prior to use, the court must meet with the CSB/DBHDD enrolled provider to determine what services are billable and are not being provided. These funds should only be applied to services that are not billable by the CSB/DBHDD enrolled provider. The court should work to enter into agreement with the CSB/DBHDD enrolled provider that outlines billable and non-billable services.

Initials <u>JC</u>

12. All drug, veteran, mental health, family, and DUI courts must use a validated assessment tool approved by the Council of Accountability Court Judges. All courts are required to use evidence-based treatment modalities.

Initials <u></u>

13. Subgrantees must comply with the training requirements as determined by the Council of Accountability Court Judges. All evidence-based training attendees will be required to sign and submit the Evidence-Based Training MOU upon registering for CACJ supported training sessions. The court shall implement the evidence-based treatment within 60 days of the training attendee achieving certification.

Initials _____

14. All evidence-based training attendees that achieve certification are subject to fidelity monitoring by the CACJ Treatment Support Fidelity Specialist and/or by comparable assigned staff. Subgrantees shall provide treatment scheduling documentation to CACJ to support the fidelity visit.

Initials_9C

15. Subgrantees in receipt of funds to support participant treatment are subject to fidelity monitoring by the CACJ Treatment Support Fidelity Specialist and/or by comparable assigned staff. Subgrantees shall provide treatment scheduling documentation to CACJ to support the fidelity visit.

Initials <u>_____</u>

16. Subgrantees in receipt of funds to support internally provided, grant supported, evidence-based trainings must comply with the following: notify the CACJ of scheduled training sessions; enter into agreements with qualified

evidence-based facilitators; submit an evidence-based MOU for each attendee to the CACJ prior to the start of training session; and provide the CACJ with documentation of each attendee achieved certification.



17. CACJ may designate preferred vendors or suppliers of products or services that are either on state contract or with which the CACJ has an agreement or contract in place. Subgrantees may be required to utilize such contracts or agreements for designated products or services or be required to justify that their purchases are less costly.

Initials <u><u></u></u>

18. Non-compliance with any of the special conditions contained within this document, by the authorized official, project officials and/or employees of this grant, will result in a recommendation to the CACJ Funding Committee that the award be rescinded.

Initials _____

19. Subgrantees must follow all accountability court standards as approved by the Council of Accountability Court Judges.

Initials 90

20. Subgrantees must abide by the Rules of the Council of Accountability Court Judges. Subgrantees are responsible for obtaining the current version of the Rules and ensuring that program activities operate in compliance with the Rules. The Rules, in their entirety, are incorporated herein by reference and compliance with the Rules is a condition of this grant. A failure to comply with the Rules may result in immediate rescission of a grant award. The CACJ is not required to follow the procedures outlined in Article 8 of the Rules (decertification procedures) when the subgrantee has failed to comply with these grant conditions.

Initials \mathcal{P}

21. Subgrantees must create and maintain a pandemic policy that outlines how the program will manage operations during a pandemic. This pandemic policy must include provisions for management of a second spike in disease prevalence, such as that anticipated by health experts later this year resulting from the spread of the novel coronavirus. Subgrantees must submit their pandemic policy to the CACJ no later than September 30, 2020. Instructions for submission will be circulated by the CACJ to subgrantees by August 1, 2020. The CACJ may distribute and/or publicly publish a program's pandemic policy as a sample policy to assist other programs across the state; however, the CACJ will contact the program for permission to publish before doing so.

Initials

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

Authorized Official Signature

ROBERT L. PITTS CHAIRMAN

Date

Print Authorized Official Name

Title 353 RCS \$ 19,21

PRINT DATE: 05/18/21 GMIS DOCUMENT 3A		COORDINATING COUNCIL USTMENT REQUEST #	PAGE 1 OF 2 ADJ REQUEST #: 1
	REQUEST DATE	: 6/30/21	
SUBGRANTEE: Fulton Count PROJECT NAME: Fulton Cou			SUBGRANT #: J22-8-025
NATURE OF ADJUSTMENT: Mark all that apply. Adjustments of each type shown should be entered	PROJECT PI PROJECT OI PROJECT PI	ERIOD AND/OR EXTENSION FFICIALS/ADDRESSES. ERSONNEL.	. Go To SECTION I . Go To SECTION II . Go To SECTION III . Go To SECTION III . Go To SECTION III . Go To SECTION III
in the section indicated.	OTHER		. Go To SECTION III
MUST BE JUSTIFIED AND EXPLAINED	THOROUGHLY IN SECTION IV		
SECTION I. REQUEST FOR BU		Y IN SECTION IV.	
	CURRENT APPROVED	REVISIONS +/-	REVISED BUDGET
PERSONNEL	\$339,951	-169,326	170,625 (inc. match of \$33,99
EQUIPMENT	0		
SUPPLIES	0		
TRAVEL	0	+1,926	1,926
PRINTING	0		
OTHER	0	+167,400	167,400
TOTAL	\$ 339,951		339,951
Feder			305,956
Match	\$ 33,995		33,995
SECTION II. REQUEST FOR	CHANGE IN PROJECT PER	RIOD - JUSTIFY IN SECT	TON TY
CURRENT GRANT PERI Start Date: <u>07/0</u> End Date: <u>06/3</u>	0D RE 1/21 St	QUESTED GRANT PERIOD art Date:	FOR EXTENSION,
NOTE: The maximum extension re	Content of the Content of Content	and a state of the	
SECTION III. REQUESTS FOR			

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GOALS AND OBJECTIVES, AND/OR OTHER NON-BUDGET, NON-PERIOD CHANGES (JUSTIFY IN SECTION IV.)

MIS DOCUMENT 3P	SUBGRANT ADJUSTMENT REQUEST		THOE 2 OF
	FEDERAL GRANT #	ADJ I	REQUEST #:
	REQUEST DATE: 6/30/21		
	Fulton County Board of Commissioners	SUBGRANT #:	J22-8-025
PROJECT NAME	: Fulton County Adult Felony Drug Court		

CRIMINAL JUSTICE COORDINATING COUNCIL

SECTION IV. JUSTIFICATION OF ALL REQUESTED ADJUSTMENTS, REVISIONS, AND/OR CHANGES

All requested adjustments in Sections I, II & III (page 1) must be justified in detail in this Section. Include item costs, descriptions, equipment lists, detailed explanations, and any other information that would further clarify and support your request for adjustment. Attach additional pages as needed.

No Changes

PRINT DATE: 05/18/21

GMIS DOCUMENT 3A

SUBMITTED BY:			
Signature of Financial Officer or Proje	ect Director	FINANCE	DIRECTOR 6/24/2021 Date
CJCC ROUTING AND APPROVALS:	Approval	Disapproval	Reviewer Signature
Reviewed By:			
Authorized By:			

: 1

DESIGNATION OF GRANT OFFICIALS

LEGAL NAME OF AGENCY:	Fulton County Government	
PROJECT TITLE:	State of Georgia – Accountability Courts Gran	
GRANT NUMBER:	<u>J22 -8 – 025</u>	
⊠ Mr. □ Ms.		
John Collins		
PROJECT DIRECTOR NAME (Type of Director	or Print)	
Title and Agency	A 41	00000
141 Pryor Street Official Agency Mailing Address	Atlanta City	30303 Zip
404 – 612 - 2422	City	Δip
Daytime Telephone Number	Fax Number	
John.Collins@fultoncountyga.gov		
E-Mail Address		
🖂 Mr.		
Ms.		
Hakeem Oshikoya		
FINANCIAL OFFICER (Type or Print)		
Finance Director		
Title and Agency		
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 – 612 - 7641	City	Zip
Daytime Telephone Number	Fax Number	
Hakeem.Oshikoya@fultoncountyga.g	0V	
E-Mail Address		
🖂 Mr.		
Ms.		
Robert L Pitts		
AUTHORIZED OFFICIAL (Type or Pri	nt)	
Chairman		
Title and Agency		
141 Pryor Street	Atlanta	30303
Official Agency Mailing Address 404 -613-9810	City	Zip
Daytime Telephone Number	Fax Number	
Robert.Pitts@Fultoncountyga.gov		
E-Mail Address		

CRIMINAL JUSTICE COORDINATING COUNCIL REIMBURSEMENT SELECTION FORM

SUBGRANT NUMBER: J22 - 8 - 025

AGENCY NAME: Fulton County Board of Commissioners

1. SELECT A SCHEDULE FOR SUBMITTING REIMBURSEMENTS (CHECK ONE BOX)

- MONTHLY (Requests for reimbursement are due 15 days after the end of the month)
- X QUARTERLY (Requests for reimbursement are due 30 days after the end of the quarter)

2. SELECT A PROCESS FOR RECEIVING REIMBURSEMENT PAYMENTS (CHECK ONE BOX)

X <u>ELECTRONIC FUNDS TRANSFER</u> (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: _Wells Fargo/Government & Institutional Banking

BANK ROUTING NUMBER: 121000248

BANK ACCOUNT NUMBER: _2000139633388 ____

AGENCY CONTACT NAME: Stacy Jones

AGENCY CONTACT TELEPHONE NUMBER: <u>404-612-7384</u>

AGENCY AUTHORIZED
OFFICIAL NAME AND TITLE: <u>Hakeem K. Oshikoya, Director of Finance</u>

CHECK (Reimbursements will be mailed in the form of a check to the address listed below)

MAILING ADDRESS: _____

CITY, STATE & ZIP: ______

ATTENTION:

AGENCY AUTHORIZED
OFFICIAL SIGNATURE:

For CJCC Use ONLY

CJCC Auditor:	
Phone Number:	
Grant Award Number:	
GBI Entry Initial/Date:	



SUPPLIER (VENDOR) MANAGEMENT FORM

Agency Vendor Liaisons MUST review this form to ensure the supplier has completed the appropriate highlighted sections 2-5.

Agency Vendor Lidísons MUST complete the "AGENCY LIAISON USE ONLY" section prior to submission to SAO.

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Signature:											Date:			4		
Email:									Ph	one:		-				
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CONTACT EMAIL: stacy.jone)		LANL					CELL	(USEC	FÖR IDEI	VTITY '	VERIFIC	ą́tion)
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SECTION 4 – SPECIFY TYPE OF ACTION(S). CHECK ALL THAT APPLY TO TH	IIS REQUEST.
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Reactivate Supplier Profile	
	Enter Code
Add <u>New</u> Bank Account (Must complete Section 3)	
Change <u>Existing</u> Bank Account (Must complete Section 3)	
FEI/TIN Change (Cannot be changed if 1099 applicable)	
Supplier (Business) Name Change	
Add <u>Additional</u> Business Address	
Change Existing Business Address	
Other (Provide Details in Section 6)	
SECTION 5 – TYPE OF BUSINESS (Check All That Apply) MI BUSINESS CERTIFICATIONS – CHECK ALL THAT APPLY MI *Small Business Women Owned Hispanic – GA Resident Business Minority Business Certified Asian Ame Based on Georgia law (OCGA 50-5-21) (3) "Small Business" means any business which is independer Independer Ither less than 300 employees OR less than \$30 million in gross receipts per year. Independer	erican Pacific Islander Not Applicable
ECTION 6 – ADDITIONAL SUPPLIER COMMENTS (Required if "Other" or	Na katalan kat
201010 V ADDITIONAL SOFPLIER COMMILINIS (Required if "Other" or	"Deactivate" box checked in Section 4)
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	State Accounting Office Revised 03-2021

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, ' F BRIAN P. KEMP GOVERNOR



JAY NEAL DIRECTOR

MEMORANDUM

To: Accountability Court Grantees

From: The Council of Accountability Court Judges Criminal Justice Coordinating Council

Date: April 15, 2021

Re: New Rideshare/Public Transportation policy

The purpose of this policy is to be consistent in the guidance provided to courts regarding the procurement of public transportation and/or rideshare services and thus to manage costs and ensure compliance with state rules. Courts have a responsibility to use grant funds prudently in support of their services and furtherance to CACJ's mission. Due to the number of courts relying on Uber, Lyft other ridesharing services, as well as public transportation for participants and to establish uniformity related to reimbursement for these services, a new policy will become effective beginning July 1, 2021.

Rideshare Services

To be reimbursed for ride share transportation courts should set-up business accounts to ensure that rides are being used specifically for participants transportation to/from court, to/from drug testing, to/from treatment, or any court mandated event. When seeking reimbursement, a report of all rides should be included.

Public Transportation

To be reimbursed for public transportation courts should demonstrate that the number of tickets/passes bought in a quarter correlates to the number of active participants. Tickets/passes should be purchased on a quarterly basis and provided to participants during that period. Bulk tickets/passes should not be purchased far in advance and held for an upcoming period.

104 MARIETTA STREET NW, SUITE 440 | ATLANTA, GEORGIA 30303 404.657.1956 | 877.231.6590 | 404.657.1957 FAX CJCC.GEORGIA.GOV BRIAN P. KEMP GOVERNOR



JAY NEAL DIRECTOR

MEMORANDUM

TO:	Accountability Court Grantees
FROM:	The Council of Accountability Court Judges The Criminal Justice Coordinating Council
DATE:	December 17, 2019
RE:	10% Penalty for Late SERs

As stated in the special conditions of your grant award, ¹ the Subgrant Expenditure Report (SER) forms used to submit requests for reimbursements are due to your assigned Grants Specialist at the Criminal Justice Coordinating Council (CJCC) no later than 15 days after the end of each reporting period. Unfortunately, each quarter some SERs are received late with little or no explanation. Due to the continuous number of chronically late SER submissions, <u>all SERs received after the quarterly deadline will be subject to a 10% penalty</u>. The 10% penalty will be based on the initial grant award and a de-obligation notice will automatically be sent to the Commissioner, Judge, Coordinator and Finance Director after a 10-day grace period. Of course, extenuating circumstances (e.g., hurricane) will be taken under consideration where warranted and should be communicated to staff as soon as possible.

Please note that while this deadline is used for all CJCC grants, it is even more important for the State Accountability Court Grants Program. The state-funded appropriation expires at the end of each state fiscal year, at which time, unencumbered funds must be returned to the State Treasury. As such, the Council of Accountability Court Judges (CACJ) Funding Committee utilizes CJCC's consolidated expenditure reports to maximize the use of state funds prior to the end of the fiscal year. Specifically, CACJ uses the information to:

This special condition became effective January 1, 2017.

¹ The special condition specific to reimbursement requests states: "This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports are due 15 days after the end of the quarter."

FY'22 Budget Detail Worksheet

Court Name

* * * * *

Fulton County Adult Felony Drug Court

Budget Worksheet Category	Line Item Approvals	and the second	Line Item Totals
Personnel	Program Case Manager BAIN, BRINYA 133438 Benefits BAIN, BRINYA 133438 Law Enforcement Officer SINGH, CHRISTIAN W 132761 Benefits SINGH, CHRISTIAN W 132761	42,024.00 19,580.00 52,866.00 22,160.00	\$136,630
Contract Services		2	\$0
Drug Testing Supplies	Drug Testing Supplies 1451 (Siemens) - \$134000 1153 (A and A) - \$7200 1150 (Alere) - \$800	142,000.00	\$142,000
Supplies /Other Costs	Participant Housing 1160- \$3000	3,000.00	\$3,000
Equipment			\$0
In State Training and Travel	CACJ Annual Conference (3 in-person attendees) 1302 - \$1926	1,926.00	\$1,926
Fransportation Funding	Public Transportation 1183 (MARTA) - \$22400	22,400.00	\$22,400
Total Budget Request:			\$305,956

Match: Employee Salary: Sharon Reaves 23696

\$33,995

CACJ Funding Committee Notes:

ARC Contract Number AG2126.1

FIRST AMENDMENT OF AGING SUBGRANT AGREEMENT

THIS AGREEMENT is entered into as of this 19th day of April 2021, by and between Fulton County Board of Commissioners, (hereinafter referred to as the "Subgrantee") and the Atlanta Regional Commission, (hereinafter referred to as "ARC").

WITNESSETH THAT

WHEREAS, the parties hereto did enter into an agreement dated July 1, 2020, in which the Subgrantee agreed to perform certain services for ARC and ARC agreed to compensate the Subgrantee for the performance of such services, all as more fully set forth in said contract; and

WHEREAS, the parties wish to amend said contract in certain respects as set forth herein below.

NOW, therefore and in consideration of the mutual benefits to the parties, the parties agree that said contract is hereby amended as follows:

- 1. Section 4, Time of Performance, is hereby amended to read, "All work and services required hereunder shall be completed on or before September 30, 2021."
- 2. Section 5, Compensation, is hereby amended to read, "The total cost of the work as defined in Attachment A is \$ 1,086,191.70. ARC shall reimburse an amount not to exceed \$ 1,086,191.70 for the performance of all things for or incidental to the performance of work."
- 3. The budget page, labeled "Fulton County CARES Act Budget," is hereby deleted in its entirety and replaced with the budget page, labeled Amendment 1, as attached.

Except as specifically modified hereinabove, the remainder of said contract shall remain in full force and effect.

IN WITNESS WHEREOF, the Subgrantee and ARC have hereunto agreed effective as of the date first above written.



ATTEST:

FULTON	COUNTY	BOARD	OF CC	OMMISS	IONERS
0		. 5	>	Contraction of the local data	

Title:

By:

ATLANTA REGIONAL COMMISSION

By:

Executive Director

By:___

Board Chair

-0353 RCs 5 1/9 15

RECESS MEETING

AMENDMENT 1

					Contract Staging		のないないないの	Payment	生活ないのである	Persons	Leveraged
Service	Fund Source	Cost Center	Contracted Units Unit Cost	Unit Cost	Amount	Contract Amount Local Match	Local Match	Amount	Other Funds	Served	
Home Delivered Meals	CARES - Home Delivered Meals Unit Cost	008AFN	111,474	7.10	791,459.22 \$			\$ 791.459.22		676.00	
Material Aid - Individual	al CARES Supportive Services Unit Cost	008AF8	294,733	1.00	294,732.48	\$ 294,732.48		\$ 294,732.48		1,000.00	
				To	Fotal Awarded:	\$ 1,086,191.70	- \$	\$ 1,086,191.70	\$	1.676.00	

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