

BOARD COORDINATOR GENESEE COUNTY BOARD OF COMMISSIONERS

1101 BEACH STREET, ROOM 312 FLINT, MICHIGAN 48502

> TELEPHONE: (810) 257-3020 FAX: (810) 257-3008

AMY ALEXANDER COORDINATOR

GOVERNMENTAL OPERATIONS COMMITTEE Monday, May 22, 2017, 9:00 a.m. AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- **III. MINUTES** May 8, 2017
- IV. PUBLIC COMMENT TO COMMITTEE
- V. COMMUNICATIONS
- VI. OLD BUSINESS
- VII. NEW BUSINESS
 - A. G052217VIIA: Circuit Court: Request approval to submit a fiscal year 2018 Michigan Juvenile Drug Court Grant Program (MDCGP) application in the amount of \$200,000 Attached (ROLL CALL VOTE REQUESTED)
 - B. G052217VIIB: District Court: Request approval to apply for the 2018 Office of Highway Safety Planning grant and the Michigan Drug Court Program grant to continue the 67th District Court Sobriety Court Attached
 - C. G052217VIIC: Community Corrections: Request approval of P.A. 511 FY2017 contract amendments Attached
- VIII. OTHER BUSINESS
- IX. ADJOURNMENT

CRIMINAL/CIVIL DIVISION Honorable Joseph J. Farah Honorable Judith A. Fullerton Honorable Archie L. Hayman Honorable Geoffrey L. Neithercut Honorable Richard B. Yuille

900 SOUTH SAGINAW ST., FLINT, MICHIGAN 48502 810-424-4355

RICHARD B. YUILLE - CHIEF JUDGE BARBARA A. MENEAR - COURT ADMINISTRATOR **FAMILY DIVISION** Honorable Duncan M. Beagle Honorable F. Kay Behm Honorable John A. Gadola Honorable David J. Newblatt Honorable Michael J. Theile

To:

Commissioner Bryant Nolden

Chairperson, Governmental Operations Committee

From: Rhonda Ihm

Juvenile Section Administrator

Re:

Fiscal Year 2018 Michigan Juvenile Drug Court Grant Program (MDCGP)

Date: May 22, 2017

Permission is being sought to submit a fiscal year 2018 Michigan Juvenile Drug Court Grant Program (MDCGP) application in the amount of up to \$200,000. The purpose of the grant is to support the Juvenile Drug Treatment Problem-solving Court. The grant funds will be used to promote public safety, and to reduce substance abuse and recidivism among nonviolent juvenile offenders.

No match is required from the County.

A roll call vote is requested due to the upcoming submission deadline.

Your review of the request is appreciated and the Court will be represented at the Governmental Operations meeting.



67th District Court Administration

(810) 424-4390

To: Commissioner Bryant Nolden, Chairperson

Government Operations Committee

Genesee County Board of Commissioners

From: Sarah Santini, Deputy Director of Court Operations

Melissa Lane, Probation Supervisor

CC: Judge Yuille, Chief Judge

Judge Odette, Presiding Judge

Date: May 9, 2017

Re: Agenda Items for May 22, 2017 GOC Meeting

Request to Apply for the 2018 Office of Highway Safety and MDCGP Grant

The 67th District Court respectfully requests authorization to apply for the 2018 Office of Highway Safety Planning grant and the Michigan Drug Court Program Planning grant to continue the 67th District Court Sobriety Court.

Your consideration in this matter is greatly appreciated.

From: Carol Knudsen [mailto:KnudsenC@courts.mi.gov]

Sent: Tuesday, April 25, 2017 10:59 AM

To: Carol Knudsen

Cc: REGION1; REGION2; REGION3; REGION4; REGION5; REGION6; Jessica Parks; Jennifer Warner; Andrew Smith; Thomas Myers; Lauren Fetner; Marie Pappas; Dian Gonyea; Carol

Knudsen

Subject: FY 2018 Certification Application and Grants Open in WebGrants

Certification

In order to become a certified program in Michigan, adult drug, DWI, hybrid, and family dependency treatment court programs must submit a completed **certification application** in WebGrants from **April 24, 2017, to June 2, 2017**. The certification application is titled "State Court Administrative Office Adult Drug, DWI, Hybrid, and Family Dependency Drug Court Certification."

For additional information, please refer to the certification section of the <u>problem-solving</u> <u>courts webpage</u>, which includes a 15-minute <u>webcast</u> about certification and a recording of the <u>Certification Process Training</u> that took place on April 13, 2017.

Grants

The following FY 2018 grants are **now open in WebGrants**, and they close on June 2, 2017:

- Michigan Drug Court Grant Program
- Michigan Drug Court Grant Program Juvenile Grant
- Michigan Drug Court Grant Program Planning Grant
- Regional Driving While Intoxicated Grant Program
- Office of Highway Safety Planning Grant
- Office of Highway Safety Planning Grant Regional Driving While Intoxicated Program
- Office of Highway Safety Planning Grant Planning
- Edward Byrne Memorial Justice Assistance Grant Program

Carol H. Knudsen

Problem-Solving Courts

Michigan Supreme Court | State Court Administrative Office | Trial Court Services

925 W. Ottawa St. | P.O. Box 30048

Lansing | Michigan | 48909

Phone: 517-373-7351 | Fax: 517-373-0974

For urgent inquiries ZenDesk: trialcourtservices@courts.mi.gov



COMMUNITY CORRECTIONS GENESEE COUNTY BOARD OF COMMISSIONERS

1101 BEACH STREET, ROOM 312 FLINT, MICHIGAN 48502

> TELEPHONE: (810) 257-3020 FAX: (810) 257-3008

MARLENE COLLICK DIRECTOR

-MEMORANDUM-

TO:

COMMISSIONER BRYANT NOLDEN, CHAIRPERSON

GOVERNMENTAL OPERATIONS COMMITTEE

FROM:

Marlene Collick, Director Community Corrections

DATE:

May 22, 2017

SUBJECT:

Approval of P.A. 511 FY2017 Contract Amendments

Background:

Genesee County's FY 2017 P.A. 511 Comprehensive Plan was approved for a Budget Adjustment Request by the Michigan Department of Corrections-Office of Community Corrections (MDOC-OCC) (Request approval attached).

Genesee County's Community Corrections administration and programming funding for FY 2017, under its P.A. 511 Comprehensive Plans and Services contract, is still \$515,186.00.

NO MATCH IS REQUIRED.

The amended funding allows for the following contracts to be added and/or amended:

- Catholic Charities Amended
- New Paths Amended
- Genesee County Court (Sobriety) Added
- Drug and Alcohol Testing Center (Pretrial) Added

The FY2017 application was approved for submission by the Genesee County Board of Commissioners on May 16, 2016 (Reso # 16-195 attached).

Action Requested:

Seek approval to enter into letters of agreement and/or amend current vendor agreements listed above (attached and issued to Corporation Counsel-Civil Division) with referral to the Board of Commissioners (BOC) meeting on June 5, 2017 for final approval, and signature.

Collick, Marlene

From:

Konopaska, Cheryl L. (MDOC) < KonopaskaC@michigan.gov>

Sent:

Thursday, March 23, 2017 9:27 AM

To:

Collick, Marlene

Subject:

BAR - Updated Budget & Monthly Expenditure Report

Attachments:

#25Genesee 2017,xlsx

Hi Marlene,

Your recent Budget Adjustment Request was approved. Please see the attached update Budget and Monthly Expenditure Report, effective immediately. Thanks, Cheryl.

Cheryl A. Konopaska MDOC, Budgets and Operations Administration Accounts Payable P.O. Box 30003 Lansing, MI 48909

PH: (517) 241-8324 FAX: (517) 241-5092

MICHIGAN DEPARTMENT OF CORRECTIONS - OFFICE OF COMMUNITY CORRECTIONS

Budget Summary of Funding Sources

FY 2017

Genesee County

PROGRAM SERVICE	CCIS PROGRAM CODE	Award Amount
Community Service Placement Work Crew - Immate Work Crew - Community Sub Total Group-Based Programs Education	A19 A25 A26	
Employment Life Skills Cognitive Domestic Violence Sex Offender Substance Abuse	B00 B15 B16 C01 C05 C06 G18	
Other Group Services Sub Total Supervision Programs Day Reporting Intensive Supervision Electronic Monitoring	D04 D23 D08	27,030.00 27,030.00
Pretrial Supervision Sub Total Assessment Services Actuarial Assessment	F23	68,000.00 68,000.00 58,000.00
Pretrial Assessment Sub Total Gatekeeper Jail Population Monitor Gatekeeper	P22 123 125	132,000.00 1 90,000.00
Sub Total Case Management Substance Abuse Testing Other	124 G17 Z00	30,000.00 27,000.00
TOTAL PROGRAM FUNDING & EXPENSES		342,030.00
Administration Salary & Wages Contractual Services		111,000.00
Equipment Supplies Travel Training Board Expenses		1,000.00 1,000.00
TOTAL ADMINISTRATION TOTAL RESERVE FUNDING		113,000.00
TOTAL PROGRAM & ADMINISTRATION		455,030.00
DRUNK DRIVER JAIL REDUCTION PROGRAM FUND Assessment & Treatment Services - X-01 5 Day/in Jail Assessment - H20-01 TOTAL RESERVE FUNDING	Z01 Z02	Award Amount 60,156.00
TOTAL FUNDING		60,156.00

MICHIGAN DEPARTMENT OF CORRESTIONS DEFICE OF COMMUNITY CORRECTIONS: BUDGET ADJUSTMENT REQUEST: FY KIST **CCAB Name Genesee County** INSTRUCTIONS: Complete the appropriate section for Complete ratio Plans and Services and of Projector Reactanile, Services. The retionals to support the investment of the property of the project pro Michigan Department of Corportune. Office of Community Congologies 1: 2000 pp. 100 pp COMPREHENSIVE PLANS AND SERVICE PLANS CCIS CURRENT PROPOSED COS AWARD AMOUNT RICREASE Program Activity 34,030.00 7,000.00 27,030.00 34,030.00 7.000.00 27,030.00 68,000.00 68,000.00 68,000.00 68,000.00 58,000.00 58,000.00 132,000.00 190,000.00 132,000.00 190,000.00 30,000.00 30,000.00 20,000.00 7,000.00 27,000.00 342,030.00 7,000.00 7,000.00 342,030.00 111,000.00 111,000.00 1,000.00 1,000.00 1,000.00 1,000.00 Sale (I committee of charked on proping on the con-113,000.00 113,000.00 Total Program and Administra 455,030.00 7,000.00 7,000.00 455,030.00 ssessmint & Treatment Services X-01 60,156 60.156

RATIONALE TO SUPPORT REQUEST: (include additional pages if necessary): Genesee County Community Corrections (GCCC)
entered FY2017 with the understandment that meeting the 95% metric of new enrollments for the Alcohol Treatment Program (ATP) would
be a challenge, due to not meeting the 80% metric during FY2018. In addition, staff changes (ATP clinician) recently took place at
Catholic Charities. It will be difficult to get the new staff acclimated to ATP and the screening process, be comfortable with MDOC-
Probation to seek referrals for screened eligible offenders, and still meet the 95% metric before September 30, 2017. Sobriety Court
began in Genesee County in January 2016, and Genesee County Community Corrections (GCCC) has been in collaboration since it's
existence. In it's first year, Sobriety Court identified the cost of testing being the biggest hurdle for offenders. In having a leveraged
option, DDJRP and Non-DDJRP, for Sobriety Court Testing, the Court may order Sobriety Court more knowing the truly indigent PA 511
eligible offender will receive assistance for alcohol/drug testing. GCCC is requesting \$7,000 be decreased from the ATP-Non-DDJRP
funding line item and \$7,000 be decreased from the ATP-DDJRP funding line item for substance abuse testing. This type of leveraged
agreement assists the offender in trusting in the outcome of being involved with the speciality court, and not in being overwhelmed with the
cost of alcohol/drug testing.

60,156

Authorized by:

Community Corrections Manager

all

Date

60,156



Program Description

Substance Abuse Testing

CCAB: Genesee County

FY: 2017

Local Program Name:

Probation Sobriety Court

Service Provider:

67th District Court (Sobriety Court)

CCIS Service Type: G17 Substance Abuse Testing

Projected Enrollment: 12 (7 DDJRP; 5 Non-DDJRP)

Projected Length of Stay: 24 Months

Does this program also use DDJR funding? YES If YES, how many OUIL 3rds are projected? 20

Program Status (new, modification, continuation): New Initiative

If a modification, describe here:

List projected enrollment by member county: N/A

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Drug and Alcohol Testing —

- OCC recommends that Substance Abuse Testing be a supportive service to other program participation (i.e., drug or mental health court clients or substance abuse treatment participants) for specific populations rather than as a "stand alone" program.
- Other programs that have substance abuse testing built into a program design (i.e., a substance abuse treatment program that includes testing) should address costs associated with testing in that program's budget.
- You will need to identify why testing already provided by probation is inadequate for your target population or to address your objective.

ANDWIRAL COURTIONS UNING MAY IS NOT RECENBED (COLLEGE PARTICULATE PROGRAM)

a. Overall PCR Objective Which state(s): Reduce overall PCR below 19.0%.

- b. Group 2 Straddle Cell Objective Which state(s): Reduce Group 2 Straddle Cell PCR below 26.3%.
- c. Recidivism Objective Which state(s): Reduce the PCR for Probation Violators with a new sentence below 25%; Reduce the PCR for Technical Probation Violators below 15%.

Drunk Driving Jail Reduction Program (DDJRP) OUIL 3rd moderate to high risk felony offenders (Presumptive greater than 35), OUIL moderate to high risk felony offenders (Presumptive less than 35), and probation violators who meet DDJRP eligibility criteria.

- a. Based on what your program is intended to address within your targeted population, what are your eligibility (including exclusionary) criteria? Be sure to include assessment scores if applicable.
 - -Felony offenders that are sentenced to Sobriety Court with OUIL 3rd charge, Presumptive greater than 35 and are moderate to high risk, as identified by the COMPAS Risk and Needs Assessment (Overall Risk score 5 or higher and/or Substance Abuse Needs score 5 or higher).



Program Description Substance Abuse Testing

-Felony offenders that are sentenced to Sobriety Court with OUIL charge, Presumptive less than 35 and are moderate to high risk, as identified by the COMPAS Risk and Needs Assessment (Overall Risk score 5 or higher and/or Substance Abuse Needs score 5 or higher). - Probation violators with OUIL 3rd charge. c. Are recommendations for the program made in the PSI or PV sentence recommendation? YES d. How else are offenders identified and/or referred to the program? Prosecuting Attorney's Office, Defense Attorneys, and/or offender requests. e. Identify who is responsible for confirming eligibility and describe the process? Sobriety Court and GCCC. Sobriety Court review referrals for PA511 eligibility (DDJRP & Non-DDJRP) with a BIR, sentencing order and COMPAS Risk and Needs Assessment (Overall Risk score 5 or higher and/or Substance Abuse Needs score 5 or higher). If eligibility criteria is met, GCCC receives CCIS enrollment information with monthly expenditure report. GCCC confirms enrollment eligibility prior to issuing payment and creating a case in COMPAS Case Manager. Describe your process for addressing referrals not meeting program target and/or eligibility criteria. Sobriety Court does allow misdemeanants into their program. Reimbursement through GCCC is only issued for participants meeting PA511 eligibility criteria. How is CCIS data gathered / entered? CCIS enrollment and termination data are submitted with the monthly reimbursement request by the Vendor to GCCC. Subsequently, GCCC staff reviews monthly reimbursement request and data before inserting in COMPAS Case Manager. Explain frequency and type of substance abuse testing provided by this program (urine, breath, multi panel, instant, lab, etc.). Clearly explain any differences in frequency or type of testing dependent upon type or characteristic of the offender: Random testing (color coding system) twice a week based upon the participant's current phase level. The Vendor Agreement permits reimbursement for 10 panel urine tests and EtG tests based upon the participant's individualized treatment plan. Provide the cost for testing supplies (for instant tests, each test piece; for lab tests, cost per scope of test; do not include PBT tubes, alcohol wipes, etc.): Urine testing services are purchased at a rate of \$8 per 10-panel test and \$12 per EtG test. This equates to approximately 104 tests per year for each eligible participant (12). How many PBT/Breathalyzer tests are anticipated on an average day? 5 to 8 tests per day. How many urine tests are anticipated on an average day? 5 to 8 tests per day. How are delivered services and offender progress and participation documented by the service provider? Each test is entered into a Sobriety Court Database by the service provider. Sobriety Court receives a hard copy test results and billing invoices from the drug testing provider, and is required to maintain these results by GCCC for auditing purposes. m. How is offender progress/participation reported to the probation officer or referral source? Include frequency of reporting positive and negative tests and types of



Program Description

Substance Abuse Testing

reports provided such as intake, monthly, termination, etc. Test results are sent by the drug testing provider to the Probation Agents for Sobriety Court, who work with the Circuit Court probation agents. A Memo of Understanding between District Court and Circuit Court Probation regarding shared client information is in place. Positive test results are reported immediately to the probation agent. Negative test results are presented during the participant's courtroom session, which are 2 x per week. Reports include intake, progress/court reports, and termination reports.

- n. Why is substance abuse testing that is already available through probation supervision inadequate for this population or to support your objective? Sobriety Court Testing allows for 10 panel testing compared to 3 panel testing, allows for EtG testing, and testing is hosted on a more frequent random basis. Plus, the funds allocated for substance abuse testing through GCCC is a supplement (leveraged cost) to the substance abuse testing costs for Sobriety Court DDJRP & Non-DDJRP participants.
- o. Review your answers above. Summarize other aspects of this program not specifically identified above that you feel are critical to understanding this program: Effective communication, coordination, and collaboration between Sobrlety Court, probation (District and Circuit), service provider(s), and GCCC.

a. Will this this program reduce prison commitments? YES

- i. If YES, by targeting which Key Performance Indicator? Group 2 Straddle Cell PCR
- ii. Clearly describe how this program will impact the PCR: Straddle Cell Felony Offenders referred to Sobriety Court may be prison bound without intervention.

b. Is this program intended to impact recidivism? YES

- i. If YES, by targeting which Key Performance Indicator? Probation Violators with a new sentence
- ii. Clearly describe how recidivism will be impacted: Probation Violators with a new sentence are often prison bound without intervention. Sobriety Court is an alternative to incarceration where graduates are less likely to be convicted of a new offense.



Program Description

Substance Abuse Testing

- Le des Controles de la control esetekkistekti (a. 1731) bilandi 1860 (k. 1860) bilandi 1870 (k. 1860) bilandi 1870 (k. 1860) bilandi 1870 (k. 6. Develop additional performance indicators based on your program design such as successful
- completion of other programming, positive tests by offense, type of treatment, etc., as you deem appropriate. Contact your grant coordinator for assistance if necessary.
- 1. Recidivism rates will be used to examine treatment effectiveness on criminogenic factors that contribute to criminal behavior. Recidivism rates will be defined as "Probation Violations," either technical or new sentence, resulting in prison, as directed by the State Community Corrections **Board Priorities.**
- 2. Program utilization, which compares the projected number of new enrollments (12 to the actual number of new enrollments).
- 3. Compare program completion rate of 60% to the actual rate.
- 4. Number of tests administered, and test results (# of positive and negative drug test results).
- 5. Programs effect on PCR (Straddle Cell with a PRV equal or greater than 35 or presumptive) measured by the number of participants who would have been sentenced to prison. OMNI Reports, GCCC PV Data, JPIS Reports, Sobriety Court Data, and jail days saved will be used to evaluate PCR and jail utilization.

**NOTE – Some of the above performance indicators are from the minimum Key Performance Indicators listed in #5, but are written in a more specific and quantitative statement.

LETTER OF AGREEMENT Between THE GENESEE COUNTY OFFICE OF COMMUNITY CORRECTIONS And GENESEE COUNTY DISTRICT COURT (Sobriety Court)

THIS AGREEMENT is between the 67th District Court, hereafter referred to as the CONTRACTOR (630 S. Saginaw Street, Flint, Michigan 48502), and Genesee County Community Corrections, hereafter referred to as GENESEE COUNTY (630 S. Saginaw St. Flint, Michigan 48502).

WHEREAS, the Genesee County Community Corrections has identified programs which will serve to divert offenders from the County Jail and the State Prison System; and whereas a Request for Funding has been submitted and approved by the Genesee County Community Corrections Advisory Board, hereafter referred to as the CCAB, and the State Office of Community Corrections, hereafter referred to as the OCA, and the Genesee County Board of Commissioners. This agreement defines the roles and responsibilities of the CONTRACTOR and GENESEE COUNTY.

Section 1 - STATEMENT OF WORK

The CONTRACTOR agrees to undertake, perform, and complete the following in accordance with the terms and conditions of this agreement:

The CONTRACTOR shall:

- A. Provide the services outlined in the Fiscal Year 2017 Application submitted to and approved by the OCC (Attachment A).
- B. Deliver the prescribed services in accordance with OCC MINIMUM PROGRAM STANDARDS (Attachment B).
- C. Assure completion of the Community Corrections Information System (CCIS) Enrollment Data Spreadsheet, COMPAS Profile, and a BIR for each new client receiving services under this contract (Attachments C-E).
- D. The CONTRACTOR shall submit to GENESEE COUNTY detailed Requests for Payments, along with the monthly invoice (Attachment F) and Attachments C-E, by the 5th day of each month for the preceding month.
- E. Make complete and accurate records, documents, and financial statements to GENESEE COUNTY for auditing purposes upon request.

Section 2 - SERVICES TO BE PROVIDED BY GENESEE COUNTY

For the purpose of this agreement, GENESEE COUNTY agrees to provide the following:

- 1. GENESEE COUNTY will provide assistance to the CONTRACTOR and monitor progress of the CONTRACTOR during the term of the contract.
- 2. Program and contract administration guidelines and standards for use by the CONTRACTOR.
- Technical assistance.

Section 3 - PERIOD OF PERFORMANCE

The term of this agreement is from June 5, 2017 through September 30, 2017.

Section 4 - COMPENSATION

GENESEE COUNTY agrees to provide payment to the CONTRACTOR for allowable costs incurred during the performance of this contract. The maximum amount payable to the CONTRACTOR under this agreement is \$11,000.00.

Payments are subject to, and contingent upon, availability of funding from the State Office of Community Corrections and the State Legislature and/Executive branches. Payments may be limited, discontinued, or eliminated if the state fails to appropriate sufficient funds, or if an executive order, directive, or departmental decision limits, discontinues, or eliminates the ability of GENESEE COUNTY to make such payments.

Payment for services shall be in accordance with the following terms:

1. The CONTRACTOR shall receive payments based on the cost of drug tests administered to eligible DDJRP (\$7,000) and Non-DDJRP (\$4,000) participants in Sobriety Court as listed in Attachment A.

Service	Cost Per Unit
10-Panel Test	\$8.00
ETG Test	\$12.00

Section 5 - TERMINATION

This agreement shall continue in force and govern all transactions between the parties hereto until canceled or terminated by either party, but it is agreed that either party shall have the right, with or without cause, to cancel and annul this agreement at

any time upon 30 days prior written notice to the other party. If notice is so given, this agreement shall terminate upon the expiration of thirty (30) days from the date of the notice, and the liability of the parties hereunder for the further performance of the terms of this agreement shall cease after said thirty (30 days), but they shall not be relieved of the duty to perform their obligations up to the date of termination.

GENESEE COUNTY may void this contract if the CONTRACTOR or any subcontractor, manufacturer, or supplier of the CONTRACTOR appears in the register by the Michigan Department of Labor pursuant to Public Act 278 of 1980, as amended, Contracts with Employers Engaging in Unfair Practices Act, (MCLA 423.321 et seq).

Section 6 - SUBCONTRACTING AND ASSIGNABILITY

The CONTRACTOR shall not assign this agreement for the purpose of fulfilling this agreement without the prior written permission of GENESEE COUNTY. The CONTRACTOR is authorized to enter into subcontracts for the purposes of implementing programs and services identified in the approved Request for Proposal.

Section 7 - AMENDMENTS OR CHANGES IN AGREEMENT

This instrument contains the entire agreement between the parties and no statement, promises, or inducements made by either party or agent of either party that are not contained in this written agreement shall be valid or binding; and this agreement may not be enlarged, modified or altered except in writing and except as to the administrative rules of GENESEE COUNTY at such time such rules are promulgated.

Any mutually agreeable change to the terms of this agreement must be in the form of a written amendment to the agreement and signed by the signatories to this agreement prior to the implementation of the change.

Section 8 - SEVERABILITY OF PROVISIONS

If any part of this Agreement is held to be invalid, unconstitutional or beyond the authority of either GENESEE COUNTY or the CONTRACTOR to enter into or carry out by a Court having appropriate jurisdiction, such part shall be deemed deleted and shall not affect the validity of the remainder of this Agreement which continues in full force and effect. If, however, the removal of such provision would result in the illegality and/or unenforceability of this agreement, this agreement shall terminate as of the date in which the provision was found to be invalid, unconstitutional or beyond the authority of the parties, and GENESEE COUNTY shall reimburse the CONTRACTOR for all services provided under this Agreement up to the effective date of termination.

Section 9 - DEFAULT

GENESEE COUNTY will not consider the CONTRACTOR to be in default of this agreement if the CONTRACTOR is unable to perform the obligations set forth herein due to causes beyond the CONTRACTOR'S reasonable control, which causes shall include, but are not limited to, acts of God, strikes, or inability to obtain labor or materials on time. If the CONTRACTOR is unable to perform the obligations set forth herein due to causes beyond the CONTRACTOR'S reasonable control, the completion of those obligations shall be rescheduled within a reasonable time by mutual agreement of the parties hereto. If it is not possible to reschedule within a reasonable time, this agreement may be canceled or terminated by GENESEE COUNTY upon thirty (30) days written notice to CONTRACTOR.

No payment shall be made by GENESEE COUNTY for goods or services not received or performed due to causes beyond the reasonable control of the CONTRACTOR.

Section 10 - NONDISCRIMINATION

In connection with the performance of services under this agreement, the CONTRACTOR agrees to comply with the provision of the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, as amended, and specifically agrees not to discriminate against an employee or applicant for employment because of a handicap that is unrelated to the individual's ability to perform the duties of a particular job position, or because of race, color, religion, national origin, age, sex, height, weight, or marital status. Breach of this covenant may be regarded as a material breach of this agreement.

Section 11 - LIABILITY

All liability, losses, or damages resulting from claims, demands, costs, or judgments arising out of personal and/or bodily injuries or property damage resulting from the acts, omissions or negligence of the CONTRACTOR, the CONTRACTOR'S officers or employees in carrying out the obligations of the CONTRACTOR under this Agreement shall be the responsibility of the CONTRACTOR, and shall not be the responsibility of GENESEE COUNTY. It is, however, expressly understood and agreed that nothing herein shall be construed as a waiver of any governmental immunity the CONTRACTOR has, provided by statute or modified by Court decisions, which shall be asserted to the maximum extent permissible.

Section 12 - DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT (FOIA)

This agreement shall be subject to disclosure under FOIA, Public Act 442 of 1976, as amended.

Section 13 - CONFORMITY WITH STATE LAW

This agreement shall be subject to and interpreted in accordance with the substantive law of the State of Michigan.

Section 14 - REPRODUCTION AND USE OF MATERIALS

GENESEE COUNTY is granted permission in perpetuity to reproduce and distribute any copyright and other materials which are generated as a result of this agreement. Data which originates from this contract agreement shall be "works for hire," as defined by the U.S. Copyright Act of 1976, and shall be owned by GENESEE COUNTY.

Section 15 - CONFIDENTIALITY

The CONTRACTOR shall comply with MDOC Policy Directive PD-DWA-1.22, Compliance by Consultants and Contractual Personnel with the Department's Regulation Concerning Confidentiality of Information and PD-DWA-25.01, Research Involving Corrections Facilities and Clients.

Section 16 - PRINCIPLE CONTACTS

The principle contacts for matters relating to this agreement shall be as follows:

FOR THE CONTRACTOR

Dena Altheide, Administrator 67th District Court 630 S. Saginaw St. Flint, Michigan 48502

(810) 424-3181

FOR GENESEE COUNTY

Marlene Collick, Director Community Corrections 630 S. Saginaw St. Flint, Michigan 48502 (810) 424-5702

However, it is expressly agreed and understood that these contact persons shall have no authority to legally bind the CONTRACTOR and GENESEE COUNTY unless expressly stated herein.

Section 17 - CERTIFICATION

The persons signing this Agreement on behalf of GENESEE COUNTY and the CONTRACTOR certify by said signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, GENESEE COUNTY and the CONTRACTOR have caused this agreement to be executed by their respective officers duly authorized to do so.

	GENESEE COUNTY BOARD OF COMMISSIONERS
	MARK YOUNG, CHAIRPERSON
GENESEE COUNTY DISTRICT COURT	GENESEE COUNTY COMMUNITY CORRECTIONS
Chief Judge Odette Date District Court	Marlene Collick, Director Date Community Corrections

Attachment B

GENESEE COUNTY OFFICE OF COMMUNITY CORRECTIONS MINIMUM PROGRAM STANDARDS

All recipients of community corrections funds must comply with administrative policies and procedures established by the Office of Community Corrections (OCC) as well as with all contractual conditions imposed by the Office of the State Community Corrections Board when funds are awarded.

The following standards apply to and must be met by all programs receiving funds from the State Board through a comprehensive correction plan. In situations where the funding is directly from the State Board to a non-profit service agency, these standards apply except as they relate to the requirements of Community Corrections Advisory Boards. The program must:

- 1. Demonstrate the likelihood of a reduction in prison or jail admission.
- Provide appropriate services to clients.
- 3. Provide specific procedures to ensure program and fiscal accountability.
- 4. Provide thorough plans for data based evaluation of program effectiveness in cooperation with OCC.
- 5. Assure fair treatment of employees through approved personal policies and procedures consistent with an affirmative action plan.
- 6. Provide a complete client record management system which protects client confidentiality and provides a complete and total record of all program activity for each client.
- 7. Provide for thorough client statistical compilation, analysis, and reporting consistent with administrative policies set by OCC.
- 8. Participate in complete program management and fiscal audits as prescribed by the local advisory board and OCC.
- Meet all requirements prescribed by the local advisory board and their individual governing board of directors if applicable.
- 10. Where applicable ascribe to the spirit of the American Corrections Association standards.
- 11. Meet all applicable OCC administrative policies and procedures, offender eligibility criteria, program guidelines, program standards, program policies, and rules in the operation of the program.
- 12. Work with offenders who:
 - A. Are bound for prison (especially with sentences of less than 24 months) or bound for jail without intervention within the context of Sentencing Guidelines.
 - B. Have not demonstrated a pattern of violent behavior.
 - C. Do not have a criminal record which indicates a pattern of violent offenses. (P.A.511, Section 4.8.2a).



GENESEE COUNTY COMMUNITY CORRECTIONS

I. IDENTIFICATION			
Agency Name:	Federal ID #		
Address:	Report Perio	d:	<u> </u>
City:	From:		<u> </u>
State:	To:		
Zip Code:	Contact Pers	on:	
-	Phone Numb		
W 100 100 100 100 100 100 100 100 100 10	Thone Ivanii	701.	
II. ACTUAL EXPENDITURES I	RY COST CATEGO	IRV	
I. COST CATEGO			EXPENDITURES
I. COST CATEGOR		· · · · · · · · · · · · · · · · · · ·	
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		Reimbursement	
Program Costs (Sum of A & B)		1/Gilling13Gillig[][
A. Services Funds Expended			
Sobriety Court – DDJRP	\$7,000.00		
Sobriety Court – Non-DDJRP	\$4,000.00		,. <u>.</u>
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TC	TAL \$11,000.00	\$	\$
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III. REMARKS			
IV PREPARED BY			
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V. CERTIFICATION			
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FOR GENESEE COUNTY USE ONLY

VI. Report Checked BY:

FIRST AMENDMENT TO LETTER OF AGREEMENT Between THE GENESEE COUNTY OFFICE OF COMMUNITY CORRECTIONS And CATHOLIC CHARITIES Alcohol Treatment Program

THIS is the first amendment to the original agreement made and entered into the 1st day of October 2016 by and between Catholic Charities, hereafter referred to as the CONTRACTOR (910 Chippewa St., Flint, Michigan 48502), and Genesee County Community Corrections, hereafter referred to as GENESEE COUNTY (630 S. Saginaw St. Flint, Michigan 48502).

WHEREAS, the Parties executed an Agreement for the Alcohol Treatment Program (ATP), pursuant to which the CONTRACTOR shall:

The CONTRACTOR shall:

A. Provide services outlined in the Fiscal Year 2017 Application submitted to and approved by the OCC.

And

WHEREAS, the Parties wish to amend Section 4 - Compensation to the agreement for the Alcohol Treatment Program.

NOW THEREFORE, the Parties agree as follows:

Section 4 - COMPENSATION

GENESEE COUNTY agrees to provide payment to the CONTRACTOR for allowable costs incurred during the performance of this contract. The maximum amount payable to the CONTRACTOR under this agreement is **\$80,186.00** (DDJRP - \$53,156 and Non-DDJRP - \$27,030). A decrease of \$14,000 to the original budgeted agreement of \$94,186.00.

Payments are subject to, and contingent upon, availability of funding from the State Office of Community Corrections and the State Legislature or the Executive Branches. Payments may be limited, discontinued, or eliminated if the state fails to appropriate sufficient funds, or if an executive order, directive, or departmental decision limits, discontinues, or eliminates the ability of GENESEE COUNTY to make such payments.

Payment for services shall be in accordance with the following schedule:

Service	Cost Per Unit	Units per Participant
Intake	\$67	1 Unit
Individual Counseling- Phases 1 & 2	\$67	8 Individual Sessions Maximum per offender
Individual Counseling- phase 3	\$67	Approved only by GCCC

Group Session Phase 1	\$40	1 ½ hour group session – Twice a week
2 weeks		
Group Session Phase 2 24 weeks	\$40	1 ½ hour group session – Once a week
Group Session Phase 3	\$40	Approved only by GCCC
Family Counseling	\$70 hour (group)	Variable
Transportation Assistance	\$1.75 - Bus Tickets	Mariabla
	\$6.00- Your Ride	Variable

Section 17 - CERTIFICATION

The persons signing this Agreement on behalf of GENESEE COUNTY and the CONTRACTOR certify by said signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

			
		F, GENESEE COUNTY and the y their respective officers duly au	
		GENESEE COUNTY BOAR	RD OF COMMISSIONERS
		MARK YOUNG, CHAIRPER	RSON
CATHOLIC CHAI	RITIES		COUNTY OFFICE OF Y CORRECTIONS
Vicky Shultz President	Date	Marlene Coll Director	ick Date



GENESEE COUNTY COMMUNITY CORRECTIONS

1. IDENTIFICATION			
Agency Name:	Federal ID #	Federal ID #	
Address:	Report Perio	d:	
City:	From:		
State:	To:		
Zip Code:	Contact Pers	on:	
	Phone Numb		,
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I. COST CATEGORY	7		EXPENDITURES
	Award/Budg	Monthly	Year - To - Date
	et/Amounts	Expenditures	Expenditures
		Reported for	
Program Costs (Sum of A & B)		Reimbursement	
A. Services Funds Expended			
Alcohol Treatment Program – DDJRP	\$53,156.00		
Alcohol Treatment Program – Non-DDJRP	\$27,030.00		
2. Alcohol Heatthers Togram - Non-Doore	φ27,030.00		
	-		
TOTA	AL \$80,186.00	\$	\$
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FOR GENESEE COUNTY USE ONLY

VI. Report Checked BY:

FIRST AMENDMENT TO LETTER OF AGREEMENT Between THE GENESEE COUNTY OFFICE OF COMMUNITY CORRECTIONS And NEW PATHS, INC. (Non-Residential Services)

THIS is the first amendment to the original agreement made and entered into the 1st day of October 2016 by and between New Paths, Inc., hereafter referred to as the CONTRACTOR (765 E. Hamilton Ave., Flint, Michigan 48505), and Genesee County Community Corrections, hereafter referred to as GENESEE COUNTY (630 S. Saginaw St. Flint, Michigan 48502).

WHEREAS, the Parties executed a NON-RESIDENTIAL Agreement for Pretrial Assessment, Pretrial Supervision, and GCCC Reentry, pursuant to which the CONTRACTOR shall:

The CONTRACTOR shall:

A. Provide services outlined in the Fiscal Year 2017 Application submitted to and approved by the OCC.

And

WHEREAS, the Parties wish to amend Section 1 – Statement of Work and Section 4 - Compensation to the agreement for Non-Residential Services.

NOW THEREFORE, the Parties agree as follows:

Section 1 – STATEMENT OF WORK

The CONTRACTOR agrees to undertake, perform, and complete the following in accordance with the terms and conditions of this agreement:

The CONTRACTOR shall:

- A. Provide the services outlined in the Fiscal Year 2017 Application submitted to and approved by the OCC regarding the operations of **Pre-trial Supervision** and GCCC Reentry (Attachment A2 and A3).
- B. Deliver the prescribed services in accordance with applicable OCC MINIMUM PROGRAM STANDARDS (Attachment B).
- C. The CONTRACTOR in conjunction with Genesee County shall develop and implement specific policies and procedures to ensure funding provided pursuant to this Contract shall be utilized only for eligible offenders.

PRE-TRIAL SUPERVISION (Attachment A2)

 Un-sentenced pre-trail felons referred by Genesee County District Court and/or Circuit Court with Bond Condition listing Supervision Services; Circuit Court Probation violators referred with Bond Conditions.

C). GCCC REENTRY (Attachment A3)

1. Probation Violators at the Genesee County Jail awaiting sentence.

Section 4 - COMPENSATION

GENESEE COUNTY agrees to provide payment to the CONTRACTOR for allowable costs incurred during the performance of this contract. The maximum amount payable to the CONTRACTOR under this agreement is **\$23,000.00** (Pretrial Supervision - \$4,500 and GCCC Reentry - \$18,500). A decrease of \$34,500 to the original budgeted agreement of \$57,500.00.

Payments are subject to, and contingent upon, availability of funding from the State Office of Community Corrections and the State Legislature or the Executive Branches. Payments may be limited, discontinued, or eliminated if the state fails to appropriate sufficient funds, or if an executive order, directive, or departmental decision limits, discontinues, or eliminates the ability of GENESEE COUNTY to make such payments.

The CONTRACTOR shall receive payments based on totals for salaries and fringes each month.

Section 17 - CERTIFICATION

The persons signing this Agreement on behalf of GENESEE COUNTY and the CONTRACTOR certify by said signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, GENESEE COUNTY and the CONTRACTOR have caused this agreement to be executed by their respective officers duly authorized to do so.

	C	GENESEE COUNTY BOARD OF COMMISSIONERS		
	Ī	MARK YOUN	IG, CHAIRPERSC	D N
NEW PATHS, INC.			GENESEE COUN COMMUNITY CO	-
James Hudgens Executive Director	Date	<u>.</u>	Marlene Collick Director	Date



GENESEE COUNTY COMMUNITY CORRECTIONS

I. IDENTIFICATION			
Agency Name:	Federal ID #		
Address:	Report Period:		
City:	From:	11	
State:	To:		
Zip Code:	Contact Perso	on:	
	Phone Numb		
	THORIO TIME		
II. ACTUAL EXPENDITURES BY	COST CATEGO	RY	
I. COST CATEGOR	Y	CONTRACT	EXPENDITURES
	Award/Budg	Monthly	Year - To - Date
	et/Amounts	Expenditures	Expenditures
		Reported for	
Brogram Costs (Sum of A 9 D)		Reimbursement	
Program Costs (Sum of A & B) A. Services Funds Expended			
Services Funds Expended Pretrial Supervision Services	\$4,500.00		
CCC Reentry	\$18,500.00		
2. COOO Neemby	\$10,000.00		
		<u>. </u>	
ТОТ	AL \$23,000.00	\$	\$
III. REMARKS			- 14
IV PREPARED BY			
Typed Name and Title:	Signature:		Date:
V. CERTIFICATION I certify to the best of my knowledge	e and belief, the in	formation provide	ed is true and accurate
Typed Name and Title:	Signature:		Date:

FOR GENESEE COUNTY USE ONLY

VI. Report Checked BY:

LETTER OF AGREEMENT Between THE GENESEE COUNTY OFFICE OF COMMUNITY CORRECTIONS And Drug and Alcohol (DnA) Testing Center (Pretrial Services)

THIS AGREEMENT is between Drug and Alcohol Testing Center, hereafter referred to as the CONTRACTOR (114 Court Street, Flint, Michigan 48502), and Genesee County Community Corrections, hereafter referred to as GENESEE COUNTY (630 S. Saginaw St. Flint, Michigan 48502).

WHEREAS, the Genesee County Community Corrections has identified programs which will serve to divert offenders from the County Jail and the State Prison System; and whereas a Request for Funding has been submitted and approved by the Genesee County Community Corrections Advisory Board, hereafter referred to as the CCAB, and the State Office of Community Corrections, hereafter referred to as the OCA, and the Genesee County Board of Commissioners. This agreement defines the roles and responsibilities of the CONTRACTOR and GENESEE COUNTY.

Section 1 - STATEMENT OF WORK

The CONTRACTOR agrees to undertake, perform, and complete the following in accordance with the terms and conditions of this agreement:

The CONTRACTOR shall:

- A. Provide the services outlined in the Fiscal Year 2017 Application submitted to and approved by the OCC.
- B. Deliver the prescribed services in accordance with OCC MINIMUM PROGRAM STANDARDS (Attachment A).
- C. Assure completion of the Community Corrections Information System (CCIS) Enrollment Data Spreadsheet for each new client receiving services under this contract (Attachment B).
- D. The CONTRACTOR shall submit to GENESEE COUNTY detailed Requests for Payments, along with the monthly invoice (Attachment C) and Attachment B, by the 5th day of each month for the preceding month.
- E. Make complete and accurate records, documents, and financial statements to GENESEE COUNTY for auditing purposes upon request.

Section 2 - SERVICES TO BE PROVIDED BY GENESEE COUNTY

For the purpose of this agreement, GENESEE COUNTY agrees to provide the following:

- 1. GENESEE COUNTY will provide assistance to the CONTRACTOR and monitor progress of the CONTRACTOR during the term of the contract.
- 2. Program and contract administration guidelines and standards for use by the CONTRACTOR.
- 3. Technical assistance.

Section 3 - PERIOD OF PERFORMANCE

The term of this agreement is from June 5, 2017 through September 30, 2017.

Section 4 - COMPENSATION

GENESEE COUNTY agrees to provide payment to the CONTRACTOR for allowable costs incurred during the performance of this contract. The maximum amount payable to the CONTRACTOR under this agreement is \$3,000.00.

Payments are subject to, and contingent upon, availability of funding from the State Office of Community Corrections and the State Legislature and/Executive branches. Payments may be limited, discontinued, or eliminated if the state fails to appropriate sufficient funds, or if an executive order, directive, or departmental decision limits, discontinues, or eliminates the ability of GENESEE COUNTY to make such payments.

Payment for services shall be in accordance with the following terms:

1. The CONTRACTOR shall receive payments based on the cost of drug tests administered to Pretrial Supervision participants:

Service	Cost Per Unit
10-Panel Test	\$8.00
ETG Test	\$12.00

Section 5 - TERMINATION

This agreement shall continue in force and govern all transactions between the parties hereto until canceled or terminated by either party, but it is agreed that either party shall have the right, with or without cause, to cancel and annul this agreement at any time upon 30 days prior written notice to the other party. If notice is so given, this

agreement shall terminate upon the expiration of thirty (30) days from the date of the notice, and the liability of the parties hereunder for the further performance of the terms of this agreement shall cease after said thirty (30 days), but they shall not be relieved of the duty to perform their obligations up to the date of termination.

GENESEE COUNTY may void this contract if the CONTRACTOR or any subcontractor, manufacturer, or supplier of the CONTRACTOR appears in the register by the Michigan Department of Labor pursuant to Public Act 278 of 1980, as amended, Contracts with Employers Engaging in Unfair Practices Act, (MCLA 423.321 et seq).

Section 6 - SUBCONTRACTING AND ASSIGNABILITY

The CONTRACTOR shall not assign this agreement for the purpose of fulfilling this agreement without the prior written permission of GENESEE COUNTY. The CONTRACTOR is authorized to enter into subcontracts for the purposes of implementing programs and services identified in the approved Request for Proposal.

Section 7 - AMENDMENTS OR CHANGES IN AGREEMENT

This instrument contains the entire agreement between the parties and no statement, promises, or inducements made by either party or agent of either party that are not contained in this written agreement shall be valid or binding; and this agreement may not be enlarged, modified or altered except in writing and except as to the administrative rules of GENESEE COUNTY at such time such rules are promulgated.

Any mutually agreeable change to the terms of this agreement must be in the form of a written amendment to the agreement and signed by the signatories to this agreement prior to the implementation of the change.

Section 8 - SEVERABILITY OF PROVISIONS

If any part of this Agreement is held to be invalid, unconstitutional or beyond the authority of either GENESEE COUNTY or the CONTRACTOR to enter into or carry out by a Court having appropriate jurisdiction, such part shall be deemed deleted and shall not affect the validity of the remainder of this Agreement which continues in full force and effect. If, however, the removal of such provision would result in the illegality and/or unenforceability of this agreement, this agreement shall terminate as of the date in which the provision was found to be invalid, unconstitutional or beyond the authority of the parties, and GENESEE COUNTY shall reimburse the CONTRACTOR for all services provided under this Agreement up to the effective date of termination.

Section 9 - DEFAULT

GENESEE COUNTY will not consider the CONTRACTOR to be in default of this agreement if the CONTRACTOR is unable to perform the obligations set forth herein due to causes beyond the CONTRACTOR'S reasonable control, which causes shall include, but are not limited to, acts of God, strikes, or inability to obtain labor or materials on time. If the CONTRACTOR is unable to perform the obligations set forth herein due to causes beyond the CONTRACTOR'S reasonable control, the completion of those obligations shall be rescheduled within a reasonable time by mutual agreement of the parties hereto. If it is not possible to reschedule within a reasonable time, this agreement may be canceled or terminated by GENESEE COUNTY upon thirty (30) days written notice to CONTRACTOR.

No payment shall be made by GENESEE COUNTY for goods or services not received or performed due to causes beyond the reasonable control of the CONTRACTOR.

Section 10 - NONDISCRIMINATION

In connection with the performance of services under this agreement, the CONTRACTOR agrees to comply with the provision of the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, as amended, and specifically agrees not to discriminate against an employee or applicant for employment because of a handicap that is unrelated to the individual's ability to perform the duties of a particular job position, or because of race, color, religion, national origin, age, sex, height, weight, or marital status. Breach of this covenant may be regarded as a material breach of this agreement.

Section 11 - LIABILITY

All liability, losses, or damages resulting from claims, demands, costs, or judgments arising out of personal and/or bodily injuries or property damage resulting from the acts, omissions or negligence of the CONTRACTOR, the CONTRACTOR'S officers or employees in carrying out the obligations of the CONTRACTOR under this Agreement shall be the responsibility of the CONTRACTOR, and shall not be the responsibility of GENESEE COUNTY. It is, however, expressly understood and agreed that nothing herein shall be construed as a waiver of any governmental immunity the CONTRACTOR has, provided by statute or modified by Court decisions, which shall be asserted to the maximum extent permissible.

Section 12 - DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT (FOIA)

This agreement shall be subject to disclosure under FOIA, Public Act 442 of 1976, as amended.

Section 13 - CONFORMITY WITH STATE LAW

This agreement shall be subject to and interpreted in accordance with the substantive law of the State of Michigan.

Section 14 - REPRODUCTION AND USE OF MATERIALS

GENESEE COUNTY is granted permission in perpetuity to reproduce and distribute any copyright and other materials which are generated as a result of this agreement. Data which originates from this contract agreement shall be "works for hire," as defined by the U.S. Copyright Act of 1976, and shall be owned by GENESEE COUNTY.

Section 15 - CONFIDENTIALITY

The CONTRACTOR shall comply with MDOC Policy Directive PD-DWA-1.22, Compliance by Consultants and Contractual Personnel with the Department's Regulation Concerning Confidentiality of Information and PD-DWA-25.01, Research Involving Corrections Facilities and Clients.

Section 16 - PRINCIPLE CONTACTS

The principle contacts for matters relating to this agreement shall be as follows:

FOR THE CONTRACTOR

Mark Winston Drug Testing 114 Court St. Flint, Michigan 48502 (248) 425-6306

FOR GENESEE COUNTY

Marlene Collick, Director Community Corrections 630 S. Saginaw St. Flint, Michigan 48502 (810) 424-5702

However, it is expressly agreed and understood that these contact persons shall have no authority to legally bind the CONTRACTOR and GENESEE COUNTY unless expressly stated herein.

Section 17 - CERTIFICATION

The persons signing this Agreement on behalf of GENESEE COUNTY and the CONTRACTOR certify by said signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, GENESEE COUNTY and the CONTRACTOR have caused this agreement to be executed by their respective officers duly authorized to do so.

	GENESEE COUNTY BOARD OF COMMISSIONERS				
	MARK YOUNG, CHAIRPERSON				
DRUG AND ALCOHOL TESTING CENTER	GENESEE COUNTY COMMUNITY CORRECTIONS				
Mark Winston Date	Marlene Collick, Director Date				

Attachment A

GENESEE COUNTY OFFICE OF COMMUNITY CORRECTIONS MINIMUM PROGRAM STANDARDS

All recipients of community corrections funds must comply with administrative policies and procedures established by the Office of Community Corrections (OCC) as well as with all contractual conditions imposed by the Office of the State Community Corrections Board when funds are awarded.

The following standards apply to and must be met by all programs receiving funds from the State Board through a comprehensive correction plan. In situations where the funding is directly from the State Board to a non-profit service agency, these standards apply except as they relate to the requirements of Community Corrections Advisory Boards. The program must:

- 1. Demonstrate the likelihood of a reduction in prison or jail admission.
- 2. Provide appropriate services to clients.
- Provide specific procedures to ensure program and fiscal accountability.
- 4. Provide thorough plans for data based evaluation of program effectiveness in cooperation with OCC.
- 5. Assure fair treatment of employees through approved personal policies and procedures consistent with an affirmative action plan.
- 6. Provide a complete client record management system which protects client confidentiality and provides a complete and total record of all program activity for each client.
- 7. Provide for thorough client statistical compilation, analysis, and reporting consistent with administrative policies set by OCC.
- 8. Participate in complete program management and fiscal audits as prescribed by the local advisory board and OCC.
- 9. Meet all requirements prescribed by the local advisory board and their individual governing board of directors if applicable.
- 10. Where applicable ascribe to the spirit of the American Corrections Association standards.
- 11. Meet all applicable OCC administrative policies and procedures, offender eligibility criteria, program guidelines, program standards, program policies, and rules in the operation of the program.
- 12. Work with offenders who:
 - A. Are bound for prison (especially with sentences of less than 24 months) or bound for jail without intervention within the context of Sentencing Guidelines.
 - B. Have not demonstrated a pattern of violent behavior.
 - C. Do not have a criminal record which indicates a pattern of violent offenses. (P.A.511, Section 4,8.2a).



COMMUNITY CORRECTIONS GENESEE COUNTY BOARD OF COMMISSIONERS

1101 BEACH STREET, ROOM 312 FLINT, MICHIGAN 48502

> TELEPHONE: (810) 257-3020 FAX: (810) 257-3008

MARLENE COLLICK DIRECTOR

- MEMORANDUM -

TO: COMMISSIONER BRYANT NOLDEN, CHAIRPERSON

GOVERNMENTAL OPERATIONS COMMITTEE

FROM: Marlene Collick, Director Community Corrections

DATE: May 22, 2017

SUBJECT: Approval of P.A. 511 FY2017 Contract Amendments

Background:

Genesee County's FY 2017 P.A. 511 Comprehensive Plan was approved for a Budget Adjustment Request by the Michigan Department of Corrections-Office of Community Corrections (MDOC-OCC) (Request approval attached).

Genesee County's Community Corrections administration and programming funding for FY 2017, under its P.A. 511 Comprehensive Plans and Services contract, is still \$515,186.00.

NO MATCH IS REQUIRED.

The amended funding allows for the following contracts to be added and/or amended:

- Catholic Charities Amended
- New Paths Amended
- Genesee County Court (Sobriety) Added
- Drug and Alcohol Testing Center (Pretrial) Added

The FY2017 application was approved for submission by the Genesee County Board of Commissioners on May 16, 2016 (Reso # 16-195 attached).

Action Requested:

Seek approval to enter into letters of agreement and/or amend current vendor agreements listed above (attached and issued to Corporation Counsel-Civil Division) with referral to the Board of Commissioners (BOC) meeting on June 5, 2017 for final approval, and signature.



GENESEE COUNTY COMMUNITY CORRECTIONS

I. IDENTIFICATION								
Agency Name:		Federal ID #						
Address:		Report Perio	d:					
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State:		To:						
Zip Code:		Contact Person:						
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II. ACTUAL EXPENDITURES BY COST CATEGORY								
I. COST CATEGORY			CONTRACT EXPENDITURES					
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Program Costs (Sum of A & B)								
A. Services Funds Expended		40.000.00						
Pretrial Drug Testing		\$3,000.00						
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To	OTAL	\$3,000.00	\$		\$			
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III. REMARKS								
IV PREPARED BY								
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V. CERTIFICATION								
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FOR GENESEE COUNTY USE ONLY

VI. Report Checked BY: