

AGENDA
REGULAR SCHEDULED MEETING OF
THE GOVERNING AUTHORITY
OF WALKER COUNTY, GEORGIA
Walker County Courthouse Annex III, 201 S Main Street
LaFayette, Georgia 30728

Date: Thursday, July 11, 2019

Time: 6:00 PM

Call to Order: Commissioner Whitfield will call the meeting to order

Invocation: Given by Commissioner Shannon Whitfield

Pledge: United States Flag

Pledge: Georgia Flag

Open of the Regular Meeting

Minutes: Approval of the minutes from the Regular Scheduled Commissioner's Meeting that was held on June 27, 2019

New Business:

- I. Office of the Governor Criminal Justice Coordinating Council Subgrant Award, Project Name: Juvenile Justice Incentive Grant, Subgrant Number: Y20-8-025
- II. Walker County Department Statistics for June 2019

Adjournment: Commissioner Whitfield will adjourn the meeting

Open Discussion: The business on the Agenda being completed, Commissioner Whitfield will open the floor for general discussion. Speakers are asked to limit their comments to 5 minutes and keep them on topics related to county business.

The next scheduled Commissioner's Meeting will be held on Thursday, July 25, 2019 at 6:00 PM.



Walker County Governmental Authority
Office of the Commissioner
101 South Duke Street, P.O. Box 445
LaFayette, GA 30728
706-638-1437

Minutes of the Regular Scheduled Commissioner's
Meeting
June 27, 2019

I. Call to order

Commissioner Whitfield called to order the Regular Scheduled Commissioner's Meeting held at Walker County Courthouse Annex III, 201 S Main Street, LaFayette, Georgia at 6:00 PM on June 27, 2019.

II. Attendees

The following persons were present: Walker County Sole Commissioner Shannon Whitfield, Finance Officer Greg McConnell, Economic and Community Development Director Robert Wardlaw, Legal & Policy Director Matt Williamson, Human Resources Director Sharleen Robinson, Public Relations Director Joe Legge and County Clerk Rebecca Wooden. Other guests signed in at the meeting as well, please see the attached sign in sheet.

III. Open of Public Hearing:

- I. Commissioner Whitfield explained the Office of the Governor Criminal Justice Coordinating Council Subgrant Award, Project Name: Mental Health Court, Subgrant Number: J20-8-072. It is the second year we have had the Mental Health Court Grant and is through the Superior Court System. It is for all four counties in Superior Court. The Walker County Commissioner's Office is the fiscal agent for these grants and we want to bring them public through our meetings. It is standard protocol for these to be approved. Commissioner Whitfield verified with Finance Officer Greg McConnell that all matching money is out of a collaboration of DATE funds from all four counties so there aren't any local tax dollars per say for these matching funds. The DATE funds are fees collected through the court systems. Commissioner Whitfield signed to accept the grants for the system.

- II. Commissioner Whitfield discussed the Office of the Governor Criminal Justice Coordinating Council Subgrant Award, Project Name: Adult Felony Drug Courts, Subgrant Number: J20-8-03. This is the third year of accountability for this grant. Again just as before it comes through Walker County and the matching funds are also paid out of our DATE fund. Commissioner Whitfield signed to accept the grants for the system.
- III. Commissioner Whitfield discussed Purchase Order 2019-00000988 for two trucks for the Public Works Department for \$49,000. These are two used trucks that will be used for our Public Works Department. Several of our trucks are at the end of their life; some have failing transmissions and some have failing engines. We have been trying to find quality used vehicles that fits into our budget. There are some capital funds and we can pay cash for these vehicles. Any purchase orders mainly capital items in the amount over \$15,000.00 we bring these before the public to openly discuss these. We purchased these from Truck Country LLC is in Fort Oglethorpe. Included in your packets are copies of the paperwork on a used 2012 Silverado \$22,500.00, four door, one ton vehicle. This truck has just over 47,000 miles. The next documentation is a 2016 1 ton 3500 Series Dodge Ram, 4 wheel drive, four doors. We are trying to replace our fleet with four wheel drive vehicles to accommodate weather and hauling our equipment around. This truck had a pipe rack and Tommy Lift already on it, an inverter so they can plug into the quarter panel near the Tommy Lift with their equipment. Both of these are within the budget parameters of \$15,000.00 each. Commissioner Whitfield asked if there were any questions or comments regarding this purchase order, hearing none he approved and signed the Purchase Order for these purchases.
- IV. Commissioner Whitfield explained that since he was making several purchases at one time he wanted to also include Purchase Order 2019-00000922 for a Big Tex Flatbed Trailer for Public Works Department for \$10,000. It didn't go over the amount requiring it to be brought before a public meeting but he wanted to be transparent and let the citizens know of all purchases made. This was a very good deal on this trailer especially with less than 2000 miles. A farmer had purchased it and it wasn't the best fit for his farm applications so he decided to sell it. It has a winch, tandem axle, four wheels, and this trailer is rated 20,000 lbs gross vehicle weight. This trailer will fit many of our needs in hauling our equipment. Commissioner Whitfield asked if there were any questions, there were none. He approved the purchase order.
- V. Commissioner Whitfield reviewed purchase of 2014 Ford F-150, four wheel drive for \$14,500 which is under the threshold but to be transparent he wanted the citizens to know why the county

has purchased all of this new equipment and vehicles. This vehicle will be used for Animal Control. One of Animal Control vehicles has 300,000 miles and the other has 350,000 miles on it. The truck with 350,000 miles has already died and the one with 300,000 miles is limping along. We are still going to have to purchase a second truck for our animal control fleet. With this truck already having a box on it brought a lot of value to it. Our fabricating shop will build a storage cage for the animals in the back. I have attached pictures so that you can see. This truck also has a back seat as well. Commissioner Whitfield asked if there were any questions or comments regarding this purchase order, hearing none he approved and signed the Purchase Order for these purchases.

VI. Commissioner Whitfield read and asked Chief Blake Hodge to explain Purchase Order 2019-00000517 for Fire Rescue Department equipment for \$23,100. This is for 110 pieces of 50 ft sections of 1 ¾" tact hose which is primary hose used across our department in fighting fire. This will replace about 1/3 of the 1 ¾" hose that is part of our aging fleet with 25 – 30 years of life on it. Commissioner Whitfield explained that we don't want to put our fireman in a situation on a scene and the hoses have been used and abused which could causes hose failure in a fire. We want to get the hose inventory up where it needs to be. Again, all of these purchase orders have the funding to pay for them and not go into debt to make any of these purchases.

IV. **Adjournment:** The Regular Meeting was adjourned at 6:15

VIII. **Public Comment**

{Audio Recording of Regular Scheduled Commissioner's Meeting and comments are on file in Commissioner's Office – 19-06-27}

IX. **Commissioner Comments**

{Audio Recording of Regular Scheduled Commissioner's Meeting comments are on file in Commissioner's Office – 19-06-27}

Minutes approved by:

Shannon K. Whitfield
Sole Commissioner
Walker County, Georgia

Date

**OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE COORDINATING COUNCIL**

REFERENCE NO. : 01

SUBGRANT AWARD

SUBGRANTEE: Walker County Commission

IMPLEMENTING

AGENCY: Walker County

PROJECT NAME: Juvenile Justice Incentive Grant

SUBGRANT NUMBER: Y20-8-025

FEDERAL FUNDS: \$ 128,839

MATCHING FUNDS: \$ 0

TOTAL FUNDS: \$ 128,839

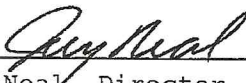
GRANT PERIOD: 07/01/19-06/30/20

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

SUBGRANTEE APPROVAL



Jay Neal, Director
Criminal Justice Coordinating Council

Signature of Authorized Official Date

Date Executed: 06/26/19

Typed Name & Title of Authorized Official

58-6000901-001

Employer Tax Identification Number (EIN)

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	01	1	07/01/19	9		**	Y20-8-025
OVERRIDE	ORGAN	CLASS	PROJECT			VENDOR CODE	
2	46	4	01				

ITEM CODE	DESCRIPTION 25 CHARACTERS	EXPENSE ACCT	AMOUNT
1	Juvenile Justice Incentive Grant	624.41	\$ 128,839

CRIMINAL JUSTICE COORDINATING COUNCIL REIMBURSEMENT SELECTION FORM

SUBGRANT NUMBER: Y20-8-025
AGENCY NAME: Walker County

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

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

- ELECTRONIC FUNDS TRANSFER** (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: _____

BANK ROUTING NUMBER: _____

BANK ACCOUNT NUMBER: _____

AGENCY CONTACT NAME: _____

AGENCY CONTACT
TELEPHONE NUMBER: _____

AGENCY AUTHORIZED
OFFICIAL NAME AND TITLE: _____

AGENCY AUTHORIZED
OFFICIAL SIGNATURE: _____

- 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:	

CRIMINAL JUSTICE COORDINATING COUNCIL

SPECIAL CONDITIONS

SUBGRANTEE: Walker County Commission
PROJECT NAME: Juvenile Justice Incentive Grant
SUBGRANT NUMBER: Y20-8-025
SUBGRANT AWARD: \$128,839

1. 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 _____

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 _____

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.

Initials _____

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 _____

6. The subgrantee agrees to abide by Georgia law regarding the utilization of psychologists. (O.C.G.A. § 43-39-1, et. seq).

Initials _____

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 _____

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 quarter thereafter. The Council reserves the right to add any conditions to

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

Initials _____

17. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient 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 _____

19. The subrecipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website.

Initials _____

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 _____

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 _____

22. All courts must use the Department of Juvenile Justice (DJJJ) 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.

Initials _____

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.

Initials _____

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 _____

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 _____

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 _____

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 _____

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

Initials _____

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 _____

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 _____

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 _____

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 _____

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

Initials _____

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).

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.

Typed name of
Authorized Official: _____ Title : _____

Signature : _____ Date : _____

Attachment A-3 State of Georgia – Criminal Justice Coordinating
Council Juvenile Justice Incentive Grant Program
Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as “Memorandum”) is entered into on July 1, 2019, (hereinafter referred to as “effective date”) and ends on June 30, 2020, by and between Dodd C. Worley residing at 572 Bicentennial Trail, Rock Spring, Georgia 30739, (hereinafter referred to as the “First Party”) and Walker County, Georgia residing at 101 South Duke St. Lafayette, Georgia 30728, (hereinafter referred to as the “Second Party”) for the purpose of establishing and achieving various goals and objective relating to the partnership. The First Party and Second Party are collectively referred to herein as the as the “Parties.” “Partnership” as used herein shall mean the cooperation between the Parties to accomplish the goals and objectives of this Memorandum.

WHEREAS, the Parties desire to enter into the herein described agreement in which they shall work together to accomplish the goals and objectives set forth herein;

AND WHEREAS, the Parties are desirous to enter an understanding, thus setting out all necessary working arrangements that the Parties agree shall be necessary to complete this partnership;

MISSION

The partnership has been established with the following intended mission in mind:

The proposed programs will provide intensive juvenile justice case management and behavioral health intervention and support, as well as integration into a well-planned and coordinated system of care within the local community to foster positive relationships between the youth, their families, and their communities and to reduce and/or prevent recidivism.

The Thinking for a Change model will provide cognitive behavioral therapy featuring three key components including teaching social skills, cognitive self-change, and problem solving skills.

PURPOSE AND SCOPE

The Parties intend for this Memorandum of Understanding to provide the cornerstone and structure for any and all possibly impending binding contract, which may be related to the partnership.

RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES

It is the desire and the intent of the Parties that this document should not and thus shall neither establish nor create any form or manner of a formal agreement or indenture, but rather an agreement between the Parties to work together in such a manner that would promote a genuine atmosphere of collaboration and alliance in the support of an effective and efficient partnership and leadership meant to maintain, safeguard and sustain sound and optimal managerial, financial and administrative commitment with regards to all matters related to the partnership through means of the following individual services.

SERVICES COOPERATION

Dodd C. Worley shall render and provide the following services that include, but are not limited to:

Provide oversight, direction, marketing, outreach, and administrative duties such as outcome data collection and reporting. Provide program eligibility determination; assist program participants in navigating the mental health system and in identifying formal and informal supports; assemble youth and family teams, as well as schedule and facilitate ongoing team meetings; help determine needs and resources; monitor the implementation of the teams' plans; make collateral contacts; coordinate with system of care partners in order to meet the individualized needs of participants; provide direction to multiple staff covering four (4) counties, including training, mentoring, and support; co-facilitate the Thinking for a Change program as needed.

Walker County Georgia shall render and provide the following services that include, but are not limited to:

Walker County shall reimburse Dodd C. Worley for aforementioned services at a rate of \$27.03 per hour. No benefits will be provided.

Walker County shall reimburse Dodd C. Worley for mileage at the state approved rate (currently .55 cents per mile)

TIMELINE

The above outlined scope and objective shall be contingent on the Parties obtaining the necessary funds required for the partnership through grants or business loan applications, if any. Responsibilities under this Memorandum of Understanding may coincide with the grant period.

TERMS OF UNDERSTANDING

The term of this Memorandum of Understanding shall be for a period from the effective date until June 30, 2020, and may be extended upon written mutual agreement of both Parties.

AMENDMENT OR CANCELLATION OF THIS MEMORANDUM

This Memorandum of Understanding may be amended or modified at any time in writing by mutual consent of both parties.

In addition, the Memorandum of Understanding may be cancelled by either party with 90 days advance written notice, except where cause for cancellation includes a material and significant breach of any of the provisions contained herein, whereupon it may be cancelled upon delivery of written notice to the other party.

GENERAL PROVISIONS

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this Memorandum of Understanding in accordance with the provisions of the law and regulations that govern their activities. Nothing in the Memorandum is intended to negate or otherwise render ineffective any such provisions or operating procedures. The parties assume full responsibility for their performance under the terms of this Memorandum.

If at any time either party is unable to perform their duties or responsibilities under this Memorandum of Understanding consistent with such party's statutory and regulatory mandates, the affected party shall immediately provide written notice to the other party to establish a date for resolution of the matter.

LIMITATION OF LIABILITY

No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Memorandum of Understanding.

NOTICE

Any notice or communication required or permitted under this Memorandum shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address of the party receiving the communication set forth in the opening paragraph or to such address as either party may have furnished to the other in writing.

GOVERNING LAW

This Memorandum of Understanding shall be governed by and construed in accordance with the laws of the State of Georgia.

SEVERABILITY CLAUSE

In the event that any provision of this Memorandum of Understanding shall be deemed to be severable or invalid, and if any term, condition, phrase or portion of this Memorandum shall be determined to be unlawful or otherwise unenforceable, the remainder of the Memorandum shall remain in full force and effect, so long as the clause severed does not affect the intent of the parties. If a court should find that any provision of this Memorandum to be invalid or unenforceable, but that by limiting said provision, this Memorandum would become valid and enforceable, then the parties intend that provision to be so limited.

ASSIGNMENT

Neither party to this Memorandum of Understanding may assign or transfer the responsibilities or agreement made herein without the prior written consent of the non-assigning party. The parties agree to act in good faith with regard to assignment of responsibilities.

ENTIRE UNDERSTANDING

The herein contained Memorandum of Understanding constitutes the entire understanding of the Parties pertaining to all matters contemplated hereunder at this time. The Parties signing this Memorandum desire or intend that any future contract, license, or other agreement entered into between the Parties subsequent hereto shall supersede and preempt any conflicting provision of this Memorandum of Understanding whether written or oral.

MEMORANDUM SUMMARIZATION

FURTHERMORE, the Parties to this Memorandum have mutually acknowledged and agreed to the following:

- - The Parties to this Memorandum shall work together in a cooperative and coordinated effort, and in such a manner and fashion to bring about the achievement and fulfillment of the goals and objectives of the partnership.
- - It is not the intent of this Memorandum to restrict the Parties to this Agreement from their involvement or participation with any other public or private individuals, agencies or organizations.
- - The Parties to this Memorandum shall mutually contribute and take part in any and all phases of the planning and development of the partnership, to the fullest extent possible.
- - It is not the intent or purpose of this Memorandum to create any rights, benefits and/or fiduciary responsibilities by or between the parties.
- - The Memorandum shall in no way hold or obligate either Party to supply or transfer funds to maintain and/or sustain the partnership.

- - Should there be any need or cause for the reimbursement or the contribution of any funds to or in support of the partnership, it shall then be controlled in accordance with Georgia governing laws, regulations and/or procedures.
- - In the event that contributed funds should become necessary, any such endeavor shall be outlined in a separate and mutually agreed upon written agreement by the Parties or representatives of the Parties in accordance with current governing laws and regulations, and in no way does this Memorandum provide such right or authority.

- - The Parties to this Memorandum have the right to individually or jointly terminate their participation in this Agreement provided that advanced written notice is delivered to the other party.
- - Upon the signing of this Memorandum by both Parties, this Agreement shall be in full force and effect.

AUTHORIZATION AND EXECUTION

The signing of this Memorandum of Understanding does not constitute a formal undertaking, and as such it simply intends that the signatories shall strive to reach, to the best of their abilities, the goals and objectives stated in this Memorandum.

This Memorandum shall be signed by Dodd C. Worley and Walker County Georgia and shall be effective as of the date first written above.

Dodd C. Worley
(First Party Signature)
Dodd C. Worley

4/23/19
(Date)

(Second Party Signature)
Walker County Georgia

(Date)

Attachment A-3 State of Georgia – Criminal Justice Coordinating
Council Juvenile Justice Incentive Grant Program
Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as “Memorandum”) is entered into on July 1, 2019, (hereinafter referred to as “effective date”) and ends on June 30, 2020, by and between Craig Fowler residing at 323 West Reed Road, LaFayette, Georgia 30728, (hereinafter referred to as the “First Party”) and Walker County, Georgia residing at 101 South Duke St. Lafayette, Georgia 30728, (hereinafter referred to as the “Second Party”) for the purpose of establishing and achieving various goals and objective relating to the partnership. The First Party and Second Party are collectively referred to herein as the as the “Parties.” “Partnership” as used herein shall mean the cooperation between the Parties to accomplish the goals and objectives of this Memorandum.

WHEREAS, the Parties desire to enter into the herein described agreement in which they shall work together to accomplish the goals and objectives set forth herein;

AND WHEREAS, the Parties are desirous to enter an understanding, thus setting out all necessary working arrangements that the Parties agree shall be necessary to complete this partnership;

MISSION

The partnership has been established with the following intended mission in mind:

The proposed programs will provide intensive juvenile justice case management and behavioral health intervention and support, as well as integration into a well-planned and coordinated system of care within the local community to foster positive relationships between the youth, their families, and their communities and to reduce and/or prevent recidivism.

The Thinking for a Change model will provide cognitive behavioral therapy featuring three key components including teaching social skills, cognitive self-change, and problem solving skills.

PURPOSE AND SCOPE

The Parties intend for this Memorandum of Understanding to provide the cornerstone and structure for any and all possibly impending binding contract, which may be related to the partnership.

RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES

It is the desire and the intent of the Parties that this document should not and thus shall neither establish nor create any form or manner of a formal agreement or indenture, but rather an agreement between the Parties to work together in such a manner that would promote a genuine atmosphere of collaboration and alliance in the support of an effective and efficient partnership and leadership meant to maintain, safeguard and sustain sound and optimal managerial, financial and administrative commitment with regards to all matters related to the partnership through means of the following individual services.

SERVICES COOPERATION

Craig Fowler shall render and provide the following services that include but are not limited to: Craig Fowler will serve as the Lead Facilitator of all T4C programs and activities.

Walker County Georgia shall render and provide the following services that include, but are not limited to:

Walker County shall pay Craig Fowler \$27.03 per hour. No benefits will be provided.

TIMELINE

The above outlined scope and objective shall be contingent on the Parties obtaining the necessary funds required for the partnership through grants or business loan applications, if any. Responsibilities under this Memorandum of Understanding may coincide with the grant period.

TERMS OF UNDERSTANDING

The term of this Memorandum of Understanding shall be for a period from the effective date until June 30, 2020 and may be extended upon written mutual agreement of both Parties.

AMENDMENT OR CANCELLATION OF THIS MEMORANDUM

This Memorandum of Understanding may be amended or modified at any time in writing by mutual consent of both parties.

In addition, the Memorandum of Understanding may be cancelled by either party with 90 days advance written notice, except where cause for cancellation includes a material and significant breach of any of the provisions contained herein, whereupon it may be cancelled upon delivery of written notice to the other party.

GENERAL PROVISIONS

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this Memorandum of Understanding in accordance with the provisions of the law and regulations that govern their activities. Nothing in the Memorandum is intended to negate or otherwise render ineffective any such provisions or operating procedures. The parties assume full responsibility for their performance under the terms of this Memorandum.

If at any time either party is unable to perform their duties or responsibilities under this Memorandum of Understanding consistent with such party's statutory and regulatory mandates, the affected party shall immediately provide written notice to the other party to establish a date for resolution of the matter.

LIMITATION OF LIABILITY

No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Memorandum of Understanding.

NOTICE

Any notice or communication required or permitted under this Memorandum shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address of the party receiving the communication set forth in the opening paragraph or to such address as either party may have furnished to the other in writing.

GOVERNING LAW

This Memorandum of Understanding shall be governed by and construed in accordance with the laws of the State of Georgia.

SEVERABILITY CLAUSE

In the event that any provision of this Memorandum of Understanding shall be deemed to be severable or invalid, and if any term, condition, phrase or portion of this Memorandum shall be determined to be unlawful or otherwise unenforceable, the remainder of the Memorandum shall remain in full force and effect, so long as the clause severed does not affect the intent of the parties. If a court should find that any provision of this Memorandum to be invalid or unenforceable, but that by limiting said provision, this Memorandum would become valid and enforceable, then the parties intend that provision to be so limited.

ASSIGNMENT

Neither party to this Memorandum of Understanding may assign or transfer the responsibilities or agreement made herein without the prior written consent of the non-assigning party. The parties agree to act in good faith with regard to assignment of responsibilities.

ENTIRE UNDERSTANDING

The herein contained Memorandum of Understanding constitutes the entire understanding of the Parties pertaining to all matters contemplated hereunder at this time. The Parties signing this Memorandum desire or intend that any future contract, license, or other agreement entered into between the Parties subsequent hereto shall supersede and preempt any conflicting provision of this Memorandum of Understanding whether written or oral.

MEMORANDUM SUMMARIZATION

FURTHERMORE, the Parties to this Memorandum have mutually acknowledged and agreed to the following:

- - The Parties to this Memorandum shall work together in a cooperative and coordinated effort, and in such a manner and fashion to bring about the achievement and fulfillment of the goals and objectives of the partnership.
- - It is not the intent of this Memorandum to restrict the Parties to this Agreement from their involvement or participation with any other public or private individuals, agencies or organizations.
- - The Parties to this Memorandum shall mutually contribute and take part in any and all phases of the planning and development of the partnership, to the fullest extent possible.
- - It is not the intent or purpose of this Memorandum to create any rights, benefits and/or fiduciary responsibilities by or between the parties.
- - The Memorandum shall in no way hold or obligate either Party to supply or transfer funds to maintain and/or sustain the partnership.

- - Should there be any need or cause for the reimbursement or the contribution of any funds to or in support of the partnership, it shall then be controlled in accordance with Georgia governing laws, regulations and/or procedures.
- - In the event that contributed funds should become necessary, any such endeavor shall be outlined in a separate and mutually agreed upon written agreement by the Parties or representatives of the Parties in accordance with current governing laws and regulations, and in no way does this Memorandum provide such right or authority.
- - The Parties to this Memorandum have the right to individually or jointly terminate their participation in this Agreement provided that advanced written notice is delivered to the other party.
- - Upon the signing of this Memorandum by both Parties, this Agreement shall be in full force and effect.

AUTHORIZATION AND EXECUTION

The signing of this Memorandum of Understanding does not constitute a formal undertaking, and as such it simply intends that the signatories shall strive to reach, to the best of their abilities, the goals and objectives stated in this Memorandum.

This Memorandum shall be signed by Craig Fowler and Walker County Georgia and shall be effective as of the date first written above.

Craig Fowler

(First Party Signature)
Craig Fowler

4/23/19

(Date)

(Second Party Signature)
Walker County Georgia

(Date)

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Council Juvenile Justice Incentive Grant Program
Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as “Memorandum”) is entered into on July 1, 2019, (hereinafter referred to as “effective date”) and ends on June 30, 2020, by and between John Burgess residing at 310 North Main Street, LaFayette, Georgia 30728, (hereinafter referred to as the “First Party”) and Walker County, Georgia residing at 101 South Duke St. Lafayette, Georgia 30728, (hereinafter referred to as the “Second Party”) for the purpose of establishing and achieving various goals and objective relating to the partnership. The First Party and Second Party are collectively referred to herein as the as the “Parties.” “Partnership” as used herein shall mean the cooperation between the Parties to accomplish the goals and objectives of this Memorandum.

WHEREAS, the Parties desire to enter into the herein described agreement in which they shall work together to accomplish the goals and objectives set forth herein;

AND WHEREAS, the Parties are desirous to enter an understanding, thus setting out all necessary working arrangements that the Parties agree shall be necessary to complete this partnership;

MISSION

The partnership has been established with the following intended mission in mind:

The proposed programs will provide intensive juvenile justice case management and behavioral health intervention and support, as well as integration into a well-planned and coordinated system of care within the local community to foster positive relationships between the youth, their families, and their communities and to reduce and/or prevent recidivism.

The Thinking for a Change model will provide cognitive behavioral therapy featuring three key components including teaching social skills, cognitive self-change, and problem solving skills.

PURPOSE AND SCOPE

The Parties intend for this Memorandum of Understanding to provide the cornerstone and structure for any and all possibly impending binding contract, which may be related to the partnership.

RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES

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SERVICES COOPERATION

John Burgess shall render and provide the following services that include, but are not limited to: John Burgess will provide mentoring and advocacy services to youth and families participating in the Connections grant, and serve as a family assistance specialist to those in the Connections grant. John Burgess will also co-facilitate the Thinking for a Change program.

Walker County Georgia shall render and provide the following services that include, but are not limited to:

Walker County shall pay John Burgess \$27.03 per hour. No benefits will be provided.

TIMELINE

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GENERAL PROVISIONS

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otherwise render ineffective any such provisions or operating procedures. The parties assume full responsibility for their performance under the terms of this Memorandum.

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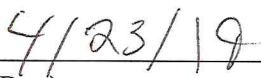
AUTHORIZATION AND EXECUTION

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This Memorandum shall be signed by John Burgess and Walker County Georgia and shall be effective as of the date first written above.



(First Party Signature)
John Burgess



(Date)

(Second Party Signature)
Walker County Georgia

(Date)

Walker County Departmental Statistics - June 2019



Department	Monthly Totals		YTD Totals		Yearly Totals		Yearly Totals		Yearly Totals	
	May	June	2019	2018	2017	2016	2019	2018	2017	2016
Animal Shelter										
	Dogs	Cats	Dogs	Cats	Dogs	Cats	Dogs	Cats	Dogs	Cats
Intake	133	63	76	38	530	173	1,176	25	1,628	979
Outtake (Adopted, Rescued, Returned)	110	45	114	48	535	154	1,012	47	1,134	444
Adopted	32	13	20	22	125	64	138	34	217	147
Rescued	72	32	79	26	351	89	749	13	686	295
Returned to Owner	6	0	9	0	53	1	125	0	231	2
Euthanized	4	0	6	0	15	0	56	2	336	396
Codes Enforcement	May	June	2019	2018	2017	2016				
In Compliance	722	1,177	3,516	5,124	4,745	no data				
Violations	44	29	223	857	1,469	221				
Closed Cases	4	0	24	339	480	no data				
Fire Department	May	June	2019	2018	2017	2016				
Calls for Service	505	504	3,045	5,670	4,441	3,492				
Units Handling Calls for Service	648	727	4,315	6,359	4,742	no data				
Smoke Alarms Installed	83	54	534	228	21	no data				
Litter	May	June	2019	2018	2017	2016				
Roadside Trash Pounds	10,600	6,340	50,040	122,912	123,020	no data				
Mountain Cove Farms	May	June	2019	2018	2017	2016				
Total Nights Booked	198	80	486	908	525	162				
Planning	May	June	2019	2018	2017	2017				
Single Family New Home Construction	15	7	55	124	135	123				
Public Relations	May	June	2019	2018	2017	2016				
Media Impressions (stories)	43	36	240	509	603	no data				
Facebook Followers Added	185	209	1,230	2,182	4,615	no data				
Facebook Posts	72	70	342	487	594	no data				
WalkerCountyGA.gov visitor views	28,607	29,333	186,782	316,285	399,087	173,745				
Newsletter Subscribers Added	1	84	756	925	1,184	no data				
Public Works	May	June	2019	2018	2017	2016				
Patching/Potholes	470	239	3,712	4,798	no data	no data				
Walker Transit	May	June	2019	2018	2017	2016				
Total Trips	2,457	2,146	13,060	21,551	24,938	no data				