

Date Submitted	JABG Grant Number	OCRS Number	App No
	2008-JB-FX-0072	JAIBG-09-JAIBG09-81001	

**Applicant Information**

*(Carefully read the instructions before completing this form)*

**1. Applicant Information**

- a. Applicant Name Washtenaw County
- b. Organizational Unit
- c. Address 220 N. Main  
P.O Box 8645
- e. City Ann Arbor State MI Zip 48104
- f. Federal Id Number 38-6004894 DUNS Number
- g. Applicant fiscal year (begining month and day) January-01
- h. Agency Type (Please check one)
  - Public or Local Government
- i. Type of Applicant (Please select one from list)
  - A - County
  - B - Municipal
  - C - Township
  - D - Village
  - E - Indian Tribe
  - F - Coalition (Combination of A-E)
- j. Congressional Districts of the Project (Please select applicable values)
  - US Congress District 15
- k. **Geographical Area**

<b>Enter the geographical area where services are provided.</b>
Washtenaw County

**l. Location of Facilities**

<b>Enter the physical address from which services are administered or delivered. Please do not enter a post office box as an address. If the service is provided in clients' homes, please enter the address from which services are administered followed by "and clients' homes."</b>
2270 Platt Rd. Ann Arbor MI. 48104
4101 Washtenaw Ave. Ann Arbor MI. 48105

**m. Program Service Area**

Enter the written description of streets bounding the JABG program service area. For a County this could be the boundary roads for the county or the boundary roads for the project within the County. For a City this would be the boundary streets around the area in the city where the program will operate.

The JABG program will operate within Washtenaw County. Washtenaw County is situated in the southeast portion of Michigan and occupies roughly the area south of 8 Mile Rd, west of Rawsonville and Napier Roads, north of portions of Milan-Oakville and Hack Roads, and east of portions of Watkins, Prospect Hill, and Loveland Roads.

- n. Count(ies) Served (Please select applicable values)
 

<input type="checkbox"/> Alcona	<input type="checkbox"/> Alger	<input type="checkbox"/> Allegan	<input type="checkbox"/> Alpena	<input type="checkbox"/> Antrim
<input type="checkbox"/> Arenac	<input type="checkbox"/> Baraga	<input type="checkbox"/> Barry	<input type="checkbox"/> Bay	<input type="checkbox"/> Benzie
<input type="checkbox"/> Berrien	<input type="checkbox"/> Branch	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Cass	<input type="checkbox"/> Charlevoix
<input type="checkbox"/> Cheboygan	<input type="checkbox"/> Chippewa	<input type="checkbox"/> Clare	<input type="checkbox"/> Clinton	<input type="checkbox"/> Crawford

- |   |                                      |   |                                    |                                      |
|---|--------------------------------------|---|------------------------------------|--------------------------------------|
| <input type="checkbox"/> Delta                | <input type="checkbox"/> Dickinson   | <input type="checkbox"/> Eaton          | <input type="checkbox"/> Emmet     | <input type="checkbox"/> Genesee     |
| <input type="checkbox"/> Gladwin              | <input type="checkbox"/> Gogebic     | <input type="checkbox"/> Grand Traverse | <input type="checkbox"/> Gratiot   | <input type="checkbox"/> Hillsdale   |
| <input type="checkbox"/> Houghton             | <input type="checkbox"/> Huron       | <input type="checkbox"/> Ingham         | <input type="checkbox"/> Ionia     | <input type="checkbox"/> Iosco       |
| <input type="checkbox"/> Iron                 | <input type="checkbox"/> Isabella    | <input type="checkbox"/> Jackson        | <input type="checkbox"/> Kalamazoo | <input type="checkbox"/> Kalkaska    |
| <input type="checkbox"/> Kent                 | <input type="checkbox"/> Keweenaw    | <input type="checkbox"/> Lake           | <input type="checkbox"/> Lapeer    | <input type="checkbox"/> Leelanau    |
| <input type="checkbox"/> Lenawee              | <input type="checkbox"/> Livingston  | <input type="checkbox"/> Luce           | <input type="checkbox"/> Mackinac  | <input type="checkbox"/> Macomb      |
| <input type="checkbox"/> Manistee             | <input type="checkbox"/> Marquette   | <input type="checkbox"/> Mason          | <input type="checkbox"/> Mecosta   | <input type="checkbox"/> Menoninee   |
| <input type="checkbox"/> Midland              | <input type="checkbox"/> Missaukee   | <input type="checkbox"/> Monroe         | <input type="checkbox"/> Montcalm  | <input type="checkbox"/> Montmorency |
| <input type="checkbox"/> Muskegon             | <input type="checkbox"/> Newaygo     | <input type="checkbox"/> Oakland        | <input type="checkbox"/> Oceana    | <input type="checkbox"/> Ogemaw      |
| <input type="checkbox"/> Ontonagon            | <input type="checkbox"/> Osceola     | <input type="checkbox"/> Oscoda         | <input type="checkbox"/> Otsego    | <input type="checkbox"/> Ottawa      |
| <input type="checkbox"/> Presque Isle         | <input type="checkbox"/> Roscommon   | <input type="checkbox"/> Saginaw        | <input type="checkbox"/> St. Clair | <input type="checkbox"/> St. Joseph  |
| <input type="checkbox"/> Sanilac              | <input type="checkbox"/> Schoolcraft | <input type="checkbox"/> Shiawassee     | <input type="checkbox"/> Tuscola   | <input type="checkbox"/> Van Buren   |
| <input checked="" type="checkbox"/> Washtenaw | <input type="checkbox"/> Wayne       | <input type="checkbox"/> Wexford        |                                    |                                      |

**2. Project / Service Information**

- a. Project / Service Name Juvenile Accountability Block Grant - 2009
- b. Is implementing agency same as Applicant (Please select Yes or No)  Yes  No
- c. Implementing Agency Name
- d. Amount of Funds Requested \$19,885.00 Project Cost \$22,094.00

**Funding Totals**

Federal Share	Local Match	Total Budget Amount
\$19,885	\$2,209	\$22,094

- f. **Per the Omnibus Crime Control and Safe Streets Act of 2002, in development of the grant application, the state and local units of government shall take into consideration the needs of the judicial branch in strengthening the juvenile justice system and specifically seek the advice of the chief of the highest court of the state and where appropriate, the chief judge of the local court, with respect to the application of federal funding.**

**Each JABG grantee must request suggested input on the use of JABG federal funds from the highest judge with in their jurisdiction.**

**Please check this box below to indicate that this requirement has been met.**

Highest Judge Request (Please select Yes or No)  Yes  No

- g. **Juvenile Crime Enforcement Coalition (JCEC)**

Organization	Name	Title
Juvenile Court	Donna White	Probation Supervisor
Prosecutor	Don Ray	First Assistant Prosecutor
Sheriff	Quinn Lapeer	Juvenile Caseworker
Juvenile Court	Deborah Shaw	Special Projects Manager
Others(Children's Services)	Lisa Greco	Program Manager
Schools	Rocky Gonet	School Social Worker

- h. Purpose Areas of your Project (Please select applicable values)

- |  |  |
|--|--|
| <input type="checkbox"/> 01 - Graduated sanctions                      | <input type="checkbox"/> 02 - Corrections/detention facilities               |
| <input type="checkbox"/> 03 - Court staffing and pretrial services     | <input type="checkbox"/> 04 - Prosecutors (staffing)                         |
| <input type="checkbox"/> 05 - Prosecutors (funding)                    | <input type="checkbox"/> 06 - Training for law enforcement & court personnel |
| <input type="checkbox"/> 07 - Juvenile gun courts                      | <input type="checkbox"/> 08 - Juvenile drug courts                           |
| <input type="checkbox"/> 09 - Juvenile record systems                  | <input type="checkbox"/> 10 - Information sharing                            |
| <input type="checkbox"/> 11 - Accountability                           | <input type="checkbox"/> 12 - Risk and needs assessment                      |
| <input type="checkbox"/> 13 - School safety                            | <input type="checkbox"/> 14 - Restorative Justice                            |
| <input checked="" type="checkbox"/> 15 - Juvenile courts and probation | <input type="checkbox"/> 16 - Detention/corrections personnel                |
| <input checked="" type="checkbox"/> 17 - Administrative Costs          | <input type="checkbox"/> 18 - Re-Entry Programming                           |

i. Client Eligibility

The program will serve youth under the jurisdiction of the Washtenaw County Trial Court - Juvenile Division.

j.

<b>Program/Service</b>	<b>Clients</b>	<b>Unit Definition</b>	<b>Estimated # of Units for Apr. 1, 2009 – Mar. 31, 2010</b>
Domestic Violence Program	20	one unit equals a 30-60 minute intake session and/or a 90 minute group session	52
Intensive Probation Group	20	one unit equals a 30-60 minute intake session and/or a 90 minute group session	60

Date Submitted	JABG Grant Number 2008-JB-FX-0072	OCRS Number JAIBG-09-JAIBG09-81001	App No
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**3. Certification / Contacts Information**

a. Project Director

Name Donna White  
 Title Program Director  
 Mailing Address 2270 Platt Rd.  
 City Ann Arbor State MI Zip 48104  
 Telephone (734) 222-6913 Fax (734) 222-6915  
 E-mail Address whitedj@ewashtenaw.org

b. Authorized Official

Name Bob Guenzel  
 Title County Administrator  
 Mailing Address 220 N. Main  
 City Ann Arbor State MI Zip 48107  
 Telephone (734) 222-6782 Fax (734) 222-6715  
 E-mail Address gunzelb@ewashtenaw.org

c. Financial Director

Name Pete Ballios  
 Title Financial Officer  
 Mailing Address 220 N. Main  
 City Ann Arbor State MI Zip 48107  
 Telephone (734) 222-6711 Fax (734) 222-6753  
 E-mail Address balliosp@ewashtenaw.org

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#### 4. Program Summary (Synopsis)

JABG funding provides for contractual services for Domestic Violence programming and a group curriculum for our Intensive Probation population. The Domestic Violence programming includes a parental component and provides for offender accountability and skill development to deter future violent confrontations. Separate and conjoint weekly sessions for youth and their parents run for 6-8 weeks. Using the Balanced and Restorative Justice model, the Intensive Probation curriculum focuses on empathy building/identification, community reparation and competency development. Groups run an average 10 weeks for a minimum of 20 youth for the year.

#### 5. Coordinated Enforcement Plan - CEP I

##### a. CEP I - Problem(s) to be addressed

###### i. CEP I - Scope of existing juvenile crime problem

In 2007, 1,264 cases were filed with the Washtenaw County Trial Court - Juvenile Division. Though the number of offenses has remained relatively stable over the five years, the steady increase in status offenders is a notable trend (262/15% in 2003 to 357/20% in 2007). After two years of decline, violent offense rose slightly during 2007. Like 2006, the three most offenses in 2007 were Retail Fraud (198), Minor in Possession of Alcohol (152), and Assault and Battery/Aggravated Assault (144).

In response to a delinquency petition, youth in Michigan have the right to admit the offense; plead no contest; or deny the charge, choosing either a Bench or Jury Trial. In 2007, the majority of cases were resolved by pleas of admission (667/53%, followed by warning and dismissal (387/30%), transfer to another county (122/10%), diversion/non-authorization (81/6%), and Trials (9/1%).

Youth petitioned to the Juvenile Court in 2007 tended to be 15 or older (74%) and male (64%). While there was a significant decrease in the number of African- youth petitioned between 2006 and 2007 (814 v. 680), African-American youth continue to be petitioned at two and a half times their rate in the population.

For the Juvenile Division in Washtenaw County, domestic violence offenses committed by juveniles continue to be one of our renewed areas of need and focus. In 2007 there were 73 domestic violence petitions. This number is up from 63 in 2006. Families in these situations are often possess negative and violent communication patterns, an inability to manage anger and difficulties de-escalating conflict.

In Washtenaw County the purpose of Intensive Probation supervision is to protect the community from, serious and/or chronic juvenile offenders while holding them accountable for their acts and increasing their skills and competencies. Intensive probation supervision includes: a phased system of controls (i.e. frequent contacts; night surveillance and tether); case planning and continuous case management. In 2007 there were 41 unduplicated youth closed from Intensive Probation. Of those 41 youth, 56% (23 youth) recidivated while under supervision. Despite the fact that these youth are at the highest at risk in Washtenaw County, this recidivism rate is concerning. A 2005 OJJDP Juvenile Justice Bulletin reported that linking an intensive supervision program to rehabilitative services enhances the likelihood of success in reducing recidivism (MacKenzie, 1997, as cited in Austin, Johnson and Weitzer, 2005, OJJDP Juvenile Justice Bulletin: Alternatives to Secure Detention and Confinement of Juvenile Offenders, pg 18). Therefore, JABG monies will assist the Intensive Probation program to continue rehabilitative programming to augment the existing intensive supervision and monitoring.

JABG funds this year will focus on rehabilitation services for the specific populations of domestic violence offenders and youth on Intensive Probation.

###### ii. CEP I - Existing programs, services and personnel

In Washtenaw County several programs exist currently to address the issues of juvenile crime. At the law enforcement

level, 5 of the 12 school districts in our County have seven full-time officers assigned to the schools. This number is down from previous years. These officers are members of a Youth Officer's Association, which meets on a monthly basis to discuss specific juvenile crime issues.

The Washtenaw County Trial Court – Juvenile Division currently employs 42 staff. Within the probation department there are: three diversion caseworkers, two caseworkers for the sex offender caseload, eight probation officers (two dedicated to the supervision of drug court participants), one juvenile drug court coordinator, four intensive probation officers, four in-home intervention specialists (night surveillance), and four supervisors. The diversion unit provides informal supervision to status offenders as well as first time delinquent offenders. The probation officers make case specific recommendations to the bench and provide supervision to youth post disposition. The night surveillance staff is utilized as needed for short-term structure and sanctions. The intensive probation unit offers long-term structure and sanctions for youth at risk of being removed from home.

In February 2004, the Children's Services Department, in conjunction with Dawn Farm (a local substance abuse provider), made available to the court, programming for adjudicated youth with a history of substance abuse. This Juvenile Drug Court is housed in the Detention facility and seeks to combat the growing number of youth abusing substances in Washtenaw County. Currently three different levels of care exist within the program. They include: a residential, intensive outpatient and aftercare component.

## **b. CEP I - Project Design**

### **i. CEP I - Plan of Action**

Utilizing the 2009 Juvenile Accountability Block Grant (JABG) monies, the Washtenaw County Trial Court – Juvenile Division intends to contract with Family and Community Network Center for the continuation of domestic violence programming for adjudicated youth. This programming which includes a parental component allows for offender accountability and skill development to deter future violent confrontations. Separate and conjoint weekly sessions occur for youth and their parents over a period of 6-8 weeks. JABG dollars will fund approximately 32 group sessions at \$250 each and 20 intake assessments at \$100 per assessment.

Contractual services will also be requested for a local provider to be identified at a later date to continue a group curriculum for our intensive probation population. Using the Balanced and Restorative Justice model, this curriculum will focus on empathy building/identification, community reparation and competency development. Groups will run an average of ten weeks and serve 6-8 youth per session. JABG funds will cover approximately 40 group sessions at \$200 each and 20 intake assessments at \$100 per assessment.

JABG dollars will also provide supplies for JABG programming and Administrative costs related to the JABG grant.

### **ii. CEP I - Schedule of Accomplishments**

January 2009: JCEC planning discussion  
February 2009: Submission of 09-10 grant application  
April09-March10: Ongoing domestic violence and intensive probation programming  
April09-March10: Monthly submission of financial and programming reports  
May 2009: Submission of final report for 08-09 grant  
September 2009: JCEC meeting  
October 2009: Submission of semi-annual report

### **iii. CEP I - Organizations or other key individuals**

The Washtenaw County Trial Court - Juvenile Division will continue to work closely with our local schools, law enforcement and the children's service department as we seek to develop new and innovative ways to address the issue of juvenile crime in our county.

**c. CEP I - Results or Benefits Expected (Evaluation)**

**i. CEP I - Results - Identify results and benefits to be derived**

The Washtenaw County Trial Court - Juvenile Division expects to assist up to 20 families in developing and practicing effective non-violent methods to resolve family conflicts thereby enhancing the parent-child relationship by contracting with a treatment provider to facilitate group sessions for this population. Two sessions will be run during the grant cycle.

Additionally, we expect to provide a positive group experience for a minimum of 20 juveniles on Intensive Probation using a Balanced and Restorative Justice approach, focusing on empathy identification/development with their victims and community. These groups will occur over a 40 week period during the grant cycle with the possibility of the group composition changing every 10 weeks.

**ii. CEP I - Identify the kinds of data to be collected and maintained for your evaluation of the project**

Attendance reports and discharge summaries will be submitted and reviewed by the project director after each session to assess utilization patterns. At the end of the grant cycle, the project director will examine recidivism rates through various court information systems currently available. This information will be shared with members of the JCEC.

**6. Controlled Substance Abuse Testing Policy - CEP II**

**a. CEP II - Testing Policy -> Purpose**

The purpose of the Washtenaw County Trial Court Juvenile Division's controlled substance abuse testing policy is to identify, monitor and reduce the number of juveniles using controlled substances. This will be accomplished through early assessments, treatment referrals, regular testing, graduated sanctions and intense supervision as needed.

**b. CEP II - Testing Policy -> Categories of Juveniles to be Tested**

All juveniles who come before the court for drug and alcohol offenses will be tested. At the request of the probation officer, juveniles who self-report use or have otherwise demonstrated some form of substance use will be tested randomly by the Washtenaw County Community Corrections Drug Testing unit or another drug testing agency.

All youth in the Juvenile Drug Court (JDC) program will be tested in accordance with the drug testing protocols outlined in the policy and procedure manual.

**c. CEP II - Testing Policy -> Test Sites**

The Washtenaw County Trial Court - Juvenile Division utilizes the Community Corrections drug testing unit located in Ann Arbor, MI.

**d. CEP II - Testing Policy -> Treatment Interventions and Options**

Juveniles who are identified as having a substance abuse problem will be ordered to have an assessment. Currently the Washtenaw County Trial Court - Juvenile Division refers to the following agencies:

Access

St. Joseph Hospital - Greenbrook

First Step

Dawn Farm

Based on the recommendations of the assessment, juveniles will be connected to a variety of treatment options including drug education; substance abuse specific individual, group and/or family counseling; intensive outpatient ; or residential treatment.

**e. CEP II - Testing Policy -> Testing**

**i. CEP II - Testing Policy -> Authorization to Test**

The Washtenaw County Trial Court - Juvenile Division will authorize substance abuse testing by issuing a court order. The juvenile will sign a release of information form allowing the court and treatment agency to share the results of screens as well as treatment progress.

**ii. CEP II - Testing Policy -> How will you ensure chain of custody?**

At Community Corrections, the taking of all specimens is staff-monitored.

**iii. CEP II - Testing Policy -> Who will provide staff training?**

Community Corrections will be responsible for providing the appropriate staff training.

**iv. CEP II - Testing Policy -> What will be your preferred method of testing?**

Urine screens will be the preferred method of testing with the Community Corrections test site. When the drug of choice is alcohol, a portable breath test will be conducted at Community Corrections by a certified operator. Additionally, oral swabs are now being used on a number of juveniles.

**v. CEP II - Testing Policy -> Frequency**

The frequency of testing is driven by probation staff based on reports, community behavior and the number of positive screens.

The frequency of testing for participants of the Juvenile Drug Court is established in the JDC policy and procedure manual.

**vi. CEP II - Testing Policy -> Initial Screening and Confirmation**

Screenings are conducted at the Community Corrections site as well as the Detention Center. Confirmation requests will be mailed to an off-site lab.

**vii. CEP II - Testing Policy -> Confidentiality**

The rights of the juveniles will not be violated. Therefore, every screen and test result will be shared with the probation officer and judge only after the juvenile completes a release of information form.

**f. CEP II - Testing Policy -> Responses to Test Results**

**i. CEP II - Testing Policy -> Please indicate your response to clean drug tests**

Clean Drug tests responses include:

1. verbal praise
2. sharing information with the family
3. decreased drug testing
4. increase in program privileges
5. written acknowledgment provided to the hearing officer

**ii. CEP II - Testing Policy -> Please indicate your response to dirty drug tests**

The following has been identified as potential responses to dirty screens:

1. verbal reprimand
2. drug education program
3. increased drug testing
4. increased contacts with probation staff
5. earlier curfew or loss of other privileges
6. community service assignments



7. electronic monitoring
8. referral for evaluation and/or treatment
9. placement in detention
10. placement in a residential facility

**g. CEP II - Testing Policy -> Sanctions will be imposed with approval of court as reported by**

After considering the recommendation of the probation officer, treatment staff , family and/or the prosecutor, the judge or hearing officer will impose appropriate sanctions as listed above.

**h. CEP II - Testing Policy -> Controlled Substance Abuse Testing Policy Attachment**

**7. Service Description**

**a. Describe services to be delivered and activities to be performed**

Service # 1 for Domestic Violence programming

The Grantee shall:

- a. Negotiate and execute a contract with a facilitator to provide group programming for youth charged with domestic violence. The facilitator will at a minimum possess a Bachelor of Science degree in education, child development, social work, or related field;
- b. Accept written referrals for domestic violence programming;
- c. Monitor the contract.

Service # 2 for Intensive Probation programming

The Grantee shall:

- a. Negotiate and execute a contract with a facilitator to provide group programming for youth on Intensive Probation. The facilitator will at a minimum possess a Bachelor of Science degree in education, child development, social work, or related field;
- b. Accept written referrals for intensive probation programming;
- c. Monitor the contract.

Budget Detail for Juvenile Accountability Block Grant - 2009  
 Agency: Washtenaw County  
 Application: Juvenile Accountability Block Grant - 2009

2/18/2009

Date Submitted	JABG Grant Number 2008-JB-FX-0072	O CRS Number JAIBG-09-JAIBG09-81001	App No
<b>APPLICANT NAME :</b>	Washtenaw County		
<b>PROJECT TITLE :</b>	Juvenile Accountability Block Grant - 2009	<b>PROJECT NUMBER (Division use only) :</b>	
<b>PROJECT TYPE :</b>			
<b>PROJECT DESCRIPTION :</b>			

	Line Item	Qty	Rate	Units	UOM	Total	Grant Amount	Cash
1	<b>Salary &amp; Wages</b>							
2	<b>Required Fringe Benefits</b>							
3	<b>Optional Fringe Benefits</b>							
4	<b>Occupancy</b>							
5	<b>Communication</b>							
6	<b>Supplies/Operating Expenses</b>							
	General Consumable Supplies-see note section	1.000	1100.000	0.000		1,100.00	990.00	110.00
7	<b>Equipment</b>							
8	<b>Construction - Remodel</b>							
9	<b>New Construction</b>							
10	<b>Transportation</b>							
11	<b>Consultants/Contractual Services</b>							
	Subcontractors-domestic violence	1.000	10000.000	0.000		10,000.00	9,000.00	1,000.00
	Subcontractors-intensive probation programming	1.000	10000.000	0.000		10,000.00	9,000.00	1,000.00
	<b>Total for Consultants/Contractual Services</b>					20,000.00	18,000.00	2,000.00
12	<b>Specific Assistance</b>							
13	<b>Miscellaneous</b>							

Budget Detail for Juvenile Accountability Block Grant - 2009  
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 Application: Juvenile Accountability Block Grant - 2009

2/18/2009

	Line Item	Qty	Rate	Units	UOM	Total	Grant Amount	Cash
	Indirect Costs	1.000	994.000	0.000		994.00	895.00	99.00
<b>TOTAL EXPENDITURES</b>						<b>22,094.00</b>	<b>19,885.00</b>	<b>2,209.00</b>

Budget Summary for Juvenile Accountability Block Grant - 2009  
 Agency: Washtenaw County  
 Application: Juvenile Accountability Block Grant - 2009

2/18/2009

	Line Item	Total	Grant Amount	Cash	Narrative
1	Salary & Wages	0.00	0.00	0.00	
2	Required Fringe Benefits	0.00	0.00	0.00	
3	Optional Fringe Benefits	0.00	0.00	0.00	
4	Occupancy	0.00	0.00	0.00	
5	Communication	0.00	0.00	0.00	
6	Supplies/Operating Expenses	1,100.00	990.00	110.00	post it notes, paper, pens, folders, binders, name tags, print cartridges, photo paper, laminating paper, journals, certificates, ect.
7	Equipment	0.00	0.00	0.00	
8	Construction - Remodel	0.00	0.00	0.00	
9	New Construction	0.00	0.00	0.00	
10	Transportation	0.00	0.00	0.00	
11	Consultants/Contractual Services	20,000.00	18,000.00	2,000.00	group facilitator for domestic violence program @\$250/group X 32 groups and 20 intake assessments @\$100/assessment  group facilitator for intensive probation program \$200/group X 40 groups and 20 intake assessments @\$100/assessment
12	Specific Assistance	0.00	0.00	0.00	
13	Miscellaneous	994.00	895.00	99.00	
<b>TOTAL EXPENDITURES</b>		<b>22,094.00</b>	<b>19,885.00</b>	<b>2,209.00</b>	

Purpose Areas - Detail for Juvenile Accountability Block Grant - 2009  
 Agency: Washtenaw County  
 Application: Juvenile Accountability Block Grant - 2009

2/18/2009

	Line Item	Grant Amount	Cash	Total
<b>Juvenile courts and probation</b>				
1	<b>Supplies/Operating Expenses</b>			
	General Consumable Supplies[see note section]	990.00	110.00	1,100.00
2	<b>Consultants/Contractual Services</b>			
	Subcontractors[domestic violence]	9,000.00	1,000.00	10,000.00
	Subcontractors[intensive probation programming]	9,000.00	1,000.00	10,000.00
	<b>Total for Consultants/Contractual Services</b>	18,000.00	2,000.00	20,000.00
	<b>Sub Total for Juvenile courts and probation</b>	18,990.00	2,110.00	21,100.00
<b>Administrative Costs</b>				
1	<b>Miscellaneous</b>			
	Indirect Costs	895.00	99.00	994.00
	<b>Grand Total</b>	19,885.00	2,209.00	22,094.00

Purpose Areas - Summary for Juvenile Accountability Block Grant - 2009  
 Agency: Washtenaw County  
 Application: Juvenile Accountability Block Grant - 2009

2/18/2009

	<b>Line Item</b>	<b>Grant Amount</b>	<b>Cash</b>	<b>Total</b>
1	Graduated sanctions	0.00	0.00	0.00
2	Corrections/detention facilities	0.00	0.00	0.00
3	Court staffing and pretrial services	0.00	0.00	0.00
4	Prosecutors (staffing)	0.00	0.00	0.00
5	Prosecutors (funding)	0.00	0.00	0.00
6	Training for law enforcement & court personnel	0.00	0.00	0.00
7	Juvenile gun courts	0.00	0.00	0.00
8	Juvenile drug courts	0.00	0.00	0.00
9	Juvenile record systems	0.00	0.00	0.00
10	Information sharing	0.00	0.00	0.00
11	Accountability	0.00	0.00	0.00
12	Risk and needs assessment	0.00	0.00	0.00
13	School safety	0.00	0.00	0.00
14	Restorative Justice	0.00	0.00	0.00
15	Juvenile courts and probation	18,990.00	2,110.00	21,100.00
16	Detention/corrections personnel	0.00	0.00	0.00
17	Administrative Costs	895.00	99.00	994.00
18	Re-Entry Programming	0.00	0.00	0.00
	<b>Totals</b>	<b>19,885.00</b>	<b>2,209.00</b>	<b>22,094.00</b>

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**12. OJP FORM 4061/6**

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

**A. The applicant certified that it and its principals:**

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

**B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.**

3. **DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620--

- A. The applicant certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - (b) Establishing an on-going drug-free awareness program to inform employees about --- (1) The dangers of drug abuse in the workplace; (2) The grantee's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
  - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (1);
  - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will---
    - (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
  - (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;
  - (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)2), with respect to any employee who is so convicted --
    - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
    - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
  - (g) Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

- B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip

Check if there are workplaces on file that are not identified here. Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

4. **DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620 –

- A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and
- B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.



As the duly authorized representative of the applicant, I hereby certify that the applicant will   
comply with the above certifications.

Date Submitted	JABG Grant Number 2008-JB-FX-0072	OCRS Number JAIBG-09-JAIBG09-81001	App No
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**13. Authorization by governing body**

To the best of my knowledge and belief, all data in this application are true and correct, the document has been duly authorized by the governing body of the applicant and the applicant certifies that the programs produced meets the requirements of the Juvenile Accountability Block Grant and all applicable federal laws.  Yes  No

I also certify that all the JABG Assurances and Provisions have been reviewed by the governing body of the applicant and the applicant certifies it will comply with all Assurances and Provisions stated.  Yes  No

Name of Authorized Representative

Title

Telephone No

Date Signed