Snapshot Description: Application - Release Award to Applicant

Created: 12/7/2023 11:19:31 AM

Agency Name: Collin County

Grant/App: 4731101 Start Date: 10/1/2023 End Date: 9/30/2024

Fund Source: RT-Residential Substance Abuse Treatment for State Prisoners (RSAT) Project Title: Texas Veteran Rehabilitation Substance Abuse Treatment Program

Status: Application - Release Award to Applicant Fund Block: 2022

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

17560008736000

Application Eligibility Certify:

Created on: 1/8/2023 4:34:03 PM By:Linda Riggs

Profile Information

Applicant Agency Name: Collin County

Project Title: Texas Veteran Rehabilitation Substance Abuse Treatment Program

Division or Unit to Administer the Project: 296th District Court

Address Line 1: 2100 Bloomdale Road,

Address Line 2: Suite 20012

City/State/Zip: McKinney Texas 75071-8318

Start Date: 10/1/2023 End Date: 9/30/2024

Regional Council of Goverments (COG) within the Project's Impact Area: North Central Texas Council of

Governments

Headquarter County: Collin

Counties within Project's Impact Area: Collin, Dallas, Denton, Fannin, Kaufman, Rockwall, Sherman

Grant Officials: Authorized Official

Name: Chris Hill

Email: chill@co.collin.tx.us

Address 1: 2300 Bloomdale Road

Address 1:

City: McKinney, Texas 75071

Phone: 972-548-4632 Other Phone:

Fax:

Title: The Honorable Salutation: Judge Position: County Judge

Financial Official

Name: Linda Riggs

Email: lriggs@co.collin.tx.us Address 1: 2300 Bloomdale Road

Address 1:

City: McKinney, Texas 75071

Phone: 972-548-4643 Other Phone:

Fax: 972-548-4751

Title: Ms. Salutation: Ms.

Position: County Auditor

Project Director

Name: Janna Benson-Caponera

Email: jbenson-caponera@co.collin.tx.us Address 1: 2300 Bloomdale Road, Suite 3100

Address 1:

City: McKinney, Texas 75069

Phone: 972-548-4638 Other Phone:

Fax: Title: Ms. Salutation: Ms.

Position: Grants and Financial Reporting Manager

Grant Writer

Name: Linda Riggs

Email: lriggs@co.collin.tx.us **Address 1:** 2300 Bloomdale Road

Address 1:

City: McKinney, Texas 75071

Phone: 972-548-4643 Other Phone:

Fax: 972-548-4751

Title: Ms. Salutation: Ms.

Position: County Auditor

Grant Vendor Information

Organization Type: County

Organization Option: applying to provide services to all others

Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number

or Vendor ID): 17560008736000

Unique Entity Identifier (UEI): S1ETLA9BNCC5

Narrative Information

Introduction

The purpose of this funding is to support development and implementation of residential substance abuse treatment programs within correctional and detention facilities in which prisoners are incarcerated for a period of time sufficient to permit substance abuse treatment and after-care programs for those prisoners.

The funding announcement, located on the <u>eGrants Calendar</u> page, describes the organization types, activities, and costs that are eligible under the announcement. The PSO's <u>eGrants User Guide to Creating an Application</u> guides applicants through the process of creating and submitting an application in eGrants. Information and guidance related to the management and use of grant funds can be found in the PSO's Guide to Grants, located on the <u>PSO Resource for Applicants and Grantees webpage</u>.

Program-Specific Questions

Drug Testing

Projects must perform urinalysis or conduct other proven reliable methods of drug and alcohol testing for program participants and former participants while they remain in the custody of the state or local government.

Describe the testing policy, including the method used for testing and the frequency of testing for participants:

The following describe the policy that will be put in place including the method used for testing and the frequency of testing the Veteran while incarcerated but not limited to: Although, a drug testing policy is not in place. This question brings to light the prevention of possible substance abuse in the facility and aligns with the goals of the program. Going forward we will ensure the staff receives adequate training on drug testing policies; develop a randomized drug testing plan; policies and procedures for positive UA's as well as develop alternative treatment plan adjustments. Monthly Testing: All participants will go through monthly testing. Random Testing: Participants may be subject to random drug testing during the course of their treatment at VALOR. Reasonable Suspicion Testing: If staff members have a reasonable suspicion that a participant may be using drugs, they may request that the resident undergo drug testing. Reasonable suspicion may be based on observable behavior, physical symptoms, or other evidence of drug use. Refusal to test: Residents who refuse to undergo drug testing will be subject to disciplinary action, up to and including discharge from the facility. Test Results: Test results will be kept confidential and will only be shared with staff members who have a legitimate reason to know. Participants who test positive for drugs will be provided with appropriate counseling and treatment options. Repeated positive urinalysis may be subject to disciplinary action, up to and including discharge from the facility. Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Twelve-Step Programs

Grant funds may not be used to support or directly fund programs such as the Twelve Step Program which courts have ruled are inherently religious. OOG grant funds cannot be used to support these programs, conduct meetings, or purchase related materials.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the CEO/Law Enforcement Certifications and Assurances Form certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2023 or the end of the grant period, whichever is later.

Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with PSO and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Cynthia Jacobson Enter the Address for the Civil Rights Liaison:

2300 Bloomdale Rd, Mckinney, TX 75071 Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

(972)-548-4606 Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

 \underline{X} I certify to <u>all</u> of the application content & requirements.

Project Abstract:

Collin County is the sixth largest county in Texas by population (of one million plus) and lies just northeast of the Dallas -Fort Worth Metroplex. Decades of research have shown that veterans can have difficulty readjusting to civilian life. Studies have shown that Veterans have a higher than average prevalence of mental health and substance abuse issues, frequently resulting in illegal, violent, and risky behavior which leads to increased contact with the criminal justice system and incarceration. Unfortunately, many jails and prisons cannot offer the incarcerated adequate mental health and substance abuse treatment. Veterans need to be provided with educational and therapeutic services while inpatient as alternatives to incarceration in the criminal justice system. The Texas Veteran Rehabilitation Substance Abuse Treatment Program will be the expansion of the known program VALOR that operate as an intermediate sanctions facility (ISF) for Texas justiceinvolved veterans who are facing Felony or Misdemeanor probation revocations or incarceration across the state of Texas. The program is a collaborative effort between the Veteran Treatment Court, Collin County Community Supervision and Corrections Department (CSCD), and the Sheriff's Office to provide veteran-structured treatment programs with the goal to to successfully reintegrate the veterans into civilian society. Upon meeting minimum criteria, the program is open to all Texas Veterans and does not have to be sanctioned through a Veteran Treatment Court. In the Texas Veteran Rehabilitation Substance Abuse Treatment Program, veterans will be housed together, mimicking the unit structure familiar to veterans. Veterans will be surrounded by others who are suffering from similar mental illnesses, substance abuse issues, and unhealthy coping mechanisms and who understand the sacrifice of military service. Putting them together allows them to begin to heal through unit bonding, allowing them to be open and vulnerable and to assist one another. Veteran-specific programming will be offered by qualified treatment providers who have experience working with veterans or are veterans themselves, providing an integrative and holistic approach for re-entry based on treatment plans developed to comprehensively address their individual needs. The program is compliant with the following but not limited to: 1). Engage Veteran inmates for a period between 6 to 12 months; and 2). The Veteran inmates will be provided residential treatment facilities set apart from the other inmates/general population. They will be in the Veteran Pod. Utilizing grant funding, Veterans will be provided group and individual sessions, develop new coping skills, learn to establish safety and control in their lives, and create re-entry plans. Daily programming routine will include alcohol/drug treatment, PTSD/trauma counseling, peer mentoring, anger management, emotional regulation, among other treatment modalities, as well life skills training and enrichment activities, such as art/music therapy, mindful mediation, and access to the veterans' book library. The extensive treatment regimen will be supervised by a licensed Clinician. The program will provide a secure setting, foundation for ongoing treatment and a restoration of honor and dignity following their release from inpatient treatment. The program strives to assist the veterans rediscover purpose, direction and rebuild their lives.

Problem Statement:

In 2018, with seed grant funding provided by the Texas Veterans Commission, VALOR was established. Now that we can assure viability as an intermediate sanction facility, we ready to increase Veteran access, expand our programming and leave no Veteran behind. We strive to be an inclusive Veteran rehabilitation facility and provide treatment to ALL Texas Veterans. We are on the cusp of being named a Center of Innovation by the United States Department of Justice. Currently, our Intermediate Sanction Facility is denying 66% of Justice-Involved Veterans and 100% of female Veterans. With administrative changes, the current denial rate is anticipated to drop by half, creating a participant waiting list. With grant funding for additional staff and direct client service; we will not only serve more Texas Veterans, but allow us to develop Texas very first female Veteran Rehabilitation unit. We are paving the way for Texas leadership in working with justice-involved Veterans. One of the many group of individuals in our jails and prisons are military veterans who have served from Iraq to Vietnam or other military posts around the world. More than 22 million men and women living in the US have served in the US military and according to the US Census Bureau 2021, 1,426,641 reside in Texas and 176,460 veterans reside in Collin County service area. Those numbers are expected to rise based on anecdotal evidence. Texas is considered the second state next to California that veterans move to and prefer to live in. Community need in regard to Veteran services: Many of these veterans were deployed to engage in combat operations, spending long periods being

hyper-vigilant in high stress situations. Combat zone duty can result in injuries both to the body and psyche including Post-Traumatic Stress Disorder (PTSD), Traumatic Brain Injury (TBI), orthopedic injury and/or amputations, which are all conditions that can derail emotional control and lead to interpersonal conflicts and/or other erratic behaviors resulting in job loss, divorce, and strained relationships. Unfortunately, decades of research had shown that veterans can have a difficult time of readjusting to civilian life and have been shown to have higher than normal prevalence of mental health and substance abuse issues, which frequently result in illegal, violent, and/or risky behaviors resulting in increased contact with the criminal justice system and incarceration. A Department of Justice Bureau of Justice Statistics study released showed that a higher percentage of detained veterans (60%) than nonveterans (44%) has been diagnosed with some form of mental disorder. Veterans need to be provided with educational and therapeutic services as alternatives to spiraling deeper into the criminal justice system. Unfortunately, many jails and prisons are unable to offer adequate mental health treatment to the incarcerated.

Supporting Data:

America's Veterans are in trouble...Each year roughly 200,000 service members transition out of the military, and while most reenter civilian life successfully, others struggle with drugs and alcohol addiction, PTSD, TBI, and homelessness (Time, Nov. 2022). For many, this post-service journey leads to a grim destination: the criminal justice system. One in three of the nation's 19 million veterans report having been arrested and jailed at least once, and more than 181,000 are behind bars. (Bureau of Justice Statistics, 2022). Currently, Texas has the second largest population of Veterans, with 10% of the total prison population being veterans, many of whom are repeat offenders. Colin County alone has more than 41,918 veteran residents according to the US Census Bureau 2021 Quick Facts. While the number of veterans has increased in Collin County since 2010, the number of veterans jailed has increased as well by 385% over the same time period. Women veteran are racially and ethnically diverse 43% of the women who used VA health services in FY20 belonged to a racial or ethnic minority group. Statistics from the Department of Veteran Affairs indicates Texas is the leading state in the country with 185,154 woman Veterans. The number of veterans housed in the Collin County jail show an alarming increase of Veterans jailed from 2018-2022. Unduplicated: FY 2018: 437, FY2019: 442, FY2020: 553, FY2021: 671 and FY2022: 690 Veterans. Recognizing the increase in veterans facing felony charges in his District Court, Judge John Roach, Jr. implemented a Veterans Treatment Court in 2013, which has since grown to encompass over 7 counties with a waiting list of over 25 Veterans. Through interactions and networking to assist community-based justiceinvolved veterans, it has become apparent that there is also a need to provide veteran-specific mental health and substance abuse services for detained veterans in an effort to help rehabilitate in order to reintegrate them back into civilian society which led to the development of VALOR and the need of funds to assist the Veterans on the waiting list. Facts on US veterans: • 68% alcohol and drug addiction. • 45% difficulty adjusting to civilian life. • 66.9% was cited by court that they had history of mental health problems. • Economic Disadvantages • 61% reported difficulty paying their bills following discharge. • 42% have trouble obtaining medical care. • 98% incarcerated veterans in the US are male. • 70% of incarcerated veterans are convicted of violent crimes. • About 2 million times each year, people with serious mental illness are booked into jails (NAMI, 2022). • The majority of male veterans in state (56%) and federal (53%) prison served in the Army. • About 1 in 4 male veterans in state (28%) and 1 in 5 in federal (21%) prison were combat veterans. • An estimated 74% of male veterans in state prison and 77% of those in federal received an honorable discharge or a general discharge under honorable conditions. • 15.3% of U.S. Veterans experienced a mental illness in 2019 (31.3 million people) (NAMI, 2020). • 8.4% of Active Component service members in the U.S. military experienced a mental health or substance use condition in 2019. • 30% of military personnel deployed to Iraq or Afghanistan have mental health conditions (U.S. Dept. of Veteran Affairs, 2020). • Over 20% of veterans return home with Traumatic Brain Injury and PTSD (U.S. Dept. of Veteran Affairs, 2020).

Project Approach & Activities:

The overall goal of the Texas Veteran Rehabilitation Substance Abuse Treatment Program will be the following but not limited to: 1) To equip veteran offenders with tools and decision-making strategies; 2) To facilitate positive changes through counseling, group activities, and skills-building exercises; 3) To model pro-social behaviors fitting of a US Veteran throughout the program; 4) To motivate the veteran to exhibit positive behaviors by assisting in re-establishing control of their lives; and 5) To create an environment where veterans offenders will be safe to grieve, process, and heal from wounds not visible of their service. The program will be an in-custody facility that will offer work opportunities and treatment alternatives for felony/misdemeanor Veteran offenders facing probation revocations or incarceration. The program will utilize the treatment team approach to help the veterans with their needs. The multidisciplinary team will effectively address the many unique and significant needs of these veterans. The team will consist of the following but not limited to: • Judge • Clinician • Intake Coordinator • Detention Officer • Treatment Provider • Community Partnerships The program will combine the treatment with frequent visits from Judge, counseling, community based support, based on the track they are assigned. Each member on the team plays a vital role in helping the veteran successfully complete the program as well as providing safety for the community. Community partnerships/resources will be used to provide supportive services for the veteran to ensure they are and will continue to receive targeted interventions. The following will be programs for veteran offenders but not limited based on the track they will be assigned to: • Intensive/Supportive Substance Abuse Treatment (IOP/SOP) • Specialized Individual/Group Counseling: CPT, CBT, EMDR • Solution/Trauma Focused therapies that address PTSD, TBI, MST • AA and/or NA • Anger Management • Moral Recognition Therapy (MRT)/Battling Shadows • Thinking for a Change • Seeking Safety • Integrative therapies include: Art, Yoga, Narrative, & mindfulness Practices • Life Skills/Parenting • Military Benefits From the first day of admission into the program, we educate the veteran to be responsible. The program will provide a structured environment and teach work ethic similar to

their military experience. Please read below an example of the basic schedule: changes in class type, date of services, and needs that will be reflected for each individual treatment plan: 0400-0530 – Reveille/Hygiene 0500-0600 – Breakfast 0615-0700 – Scheduled Medications 0700-1130 – Work Crew 1130-1230 – Break/Homework 1230-1330 – Lunch 1330-1500 – SOP 1500-1630 – MRT 1630-1730 – Seeking Safety 1715-1800 – Integrative therapy 1800-1900 – Dinner 1900-2200 – Free time/Medications/TAPS 2230 - Lights out

Capacity & Capabilities:

All of the personnel on the Texas Veteran Rehabilitation Substance Abuse Treatment Program team not only have professional expertise in their field but also have (or will have) significant experience and understanding of veteran services. Texas Veteran Rehabilitation Substance Abuse Treatment Program Team: Judge: the Judge will conduct status hearings as ordered. The Judge will encourage the veteran to do well and stay on target. The Judge will hold the veteran accountable if they fail to comply with the program and/or requirements. They will also ask what the team can do for them and their family to keep them on track. • Honorable John Roach, Jr District Court Intake Coordinator: The Intake Coordinator will be responsible for application screenings, file maintenance, coordination between staff members, coordinating meetings, assisting case management with discharges and all other assigned duties. Detention Officer: The Detention Officer will provide safety and security of the jail facilities within the Veteran Pod. The Detention Officer will provide the following but not limited to: care, custody and control of (Veteran) inmates and administer work furlough and working (Veteran) inmate programs. Ensures the clean, safe environment of the Veteran Pod. Transports inmates to various locations, processes new (Veteran) inmates, and assists the team when needed, supervises (Veteran) inmate visitation, distributes food, conducts security checks, and handles paperwork. The Detention Officer will also review and verifies the (Veteran) inmate trust fund account. Treatment Provider: The Treatment Provider will establish and comprehensive, community-based treatment plan for the veteran and for the family pursuant to their mental health evaluation(s)/assessment(s). The treatment provider will also have a designee assigned to the team. They will provide group, individual and family counseling sessions, and medication management services (if necessary). Veterans will learn various copings skills on how to manage their emotions as well as ways to become free of drugs. The treatment provider will review the progress towards goals as well as provide weekly reports to the team regarding progress towards treatment goals, attendance and participation, and provide insight to the team on how best to provide support for treatment compliance. Collaborative Partnerships: The program has identified and developed relationships with local resources and organizations that provide ongoing support for the veterans. The program will partner with the following but not limited to: • US Department of Veterans Affairs/Dallas VA Medical Center • Dallas Vet Center • Texas Workforce Commission • Military Veteran Peer Network • Steven A. Cohen Military Family Clinic at Metrocare • Texas Department of Public Safety • Guitars for Vets • North Texas Art Therapy • Veterans Center of North Texas • Collin County Veteran Services • Texas Legal Services Center The program is in compliant with the following but not limited to: *Engage Veteran Inmates for a period between 6 to 12 months. *Provide residential treatment facilities set apart-from the general population/a Pod dedicated to only Veteran inmates. Successful completion of the program results in case dismissal and agreed expunction.

Performance Management:

Goal: Deliver services to Veterans. Objectives: 1 .Ensure minimum of 80% of veterans seeking assistance will be served. 2 .Demonstrate 10% increase yearly in veteran enrollment. 3. Graduate 20 from program. Measures: 1. Provide assistance/services to 25 veterans (over the course of the grant) 2 .Provide counseling advocacy for 25 veterans (over the course of the grant) 3. Provide advocacy and assistance for adults with a mental illness. 4. Provide treatment referrals for 30 veterans (whether ultimately accepted into the program or not) (over the course of the grant). 5. Assist 25 veterans with developing plans (over the course of the grant). Client outcome measurements will be used to establish and evaluate the program's progress in achieving service goals. The coordinator will analyze the outcomes and an action plan will be developed and implemented as needed to ensure that objectives are being met. Performance measurement/data will be collected, reported and submitted in a timely matter.

Target Group:

The program accepts veterans of the Armed Forces, including State and National Guard, who did not receive a dishonorable discharge and who are facing criminal charges (misdemeanor or felony) in Texas. Eligibility for program participation is ultimately determined upon completion of a complete classification evaluation by team. To be eligible, veterans must not have been dishonorably discharged or convicted of violent or sexual offenses and should have a mental health diagnosis such as (but not limited to) anxiety, depression, post-traumatic stress disorder (PTSD), traumatic brain injury (TBI), or substance abuse/addiction, determined by assessment to be caused or exacerbated by their military service. Participants will be only Veterans who are incarcerated for a period no more than 12 months and who are incarcerated with only 6 to 12 months remaining in their confinement.

Evidence-Based Practices:

The Texas Veteran Rehabilitation Substance Abuse Treatment Program recognizes the importance in incorporating current theory, best practice, and evidence-based service delivery. As such, the program will maintain an updated knowledge base through research and training, informally reviews the program on a continual basis, and formally reviews the program annually, changes are made as needed. The following are a few of the therapeutic evidence-based service models which

may be used: • Group therapy • Substance abuse • Support System • Treatment Planning (ongoing treatment) • Alternative therapies (art therapy, music therapy, community service projects, etc.) • Family Treatment Court Best Practice Standards (NADCP)

Project Activities Information

Introduction

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Program Type

Select one:

X Residential
Jail-based

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Counseling, Therapy, or Other Care Performed by a Licensed Professional	100.00	Counseling, treatment may include Seeking Safety, Moral Reconation Therapy, cognitive behavioral therapy, Thinking for a Change, Art/Music Therapy, Anger Management, Peer Mentoring, Agricultural and Vocational Rehabilitation, Alcohol/Drug Treatment, PTSD/Trauma counseling, Resilient Warrior, Yoga/Mindful Mediation, Emotional Regulation, Acceptance and Commitment Therapy, Wellness Recovery Action Plan and others. Veterans will attend group and individual sessions, complete assignments, implement new coping skills, and create re-entry plans based on what they learn in program. All overseen by a Licensed Professional Therapist.

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Counseling, therapy, or other care performed by a licensed professional: Hours delivered	3200
Counseling, therapy, or other care performed by a licensed professional: Individuals receiving	25
Licensed counseling/therapy: Individuals assessed or screened for needs	30
Licensed trauma-informed therapy: individuals receiving	25
Licensed treatment for mental health disorders: Individuals receiving	25

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
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Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a <u>resolution</u> that contains the following:

- 1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- 2. A commitment to provide all applicable matching funds;
- 3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
- 4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the <u>approved</u> resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

X Yes _ No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

All County contractors submit monthly reports and/or invoices, including programmatic reports, which are reconciled and audited to ensure contractor is fulfilling statement of work and expenses match receipts. Program contractors will be required to submit a detailed invoice including date and type of service for participants. Lobbying
For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds 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 the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?
Select the appropriate response:
Yes No N/A

For applicant agencies that selected either No or N/A above, have any non-federal funds 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 in connection with this federal contract, loan, or cooperative agreement? Select the appropriate response: Yes **X** No _ N/A Fiscal Year Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx). Enter the Begin Date [mm/dd/yyyy]: 10/1/2023 Enter the End Date [mm/dd/yyyy]: 9/30/2024 Sources of Financial Support Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources: Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended: 107698129 Enter the amount (in Whole Dollars \$) of State Grant Funds expended: 2160317 Single Audit Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Select the appropriate response:

\$750,000 or more during the most recently completed fiscal year?

X Yes

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of

200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2021

Equal Employment Opportunity Plan

Compliance

The EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line <u>EEOP Reporting Tool</u>. For more information and guidance on how to complete and submit the federal EEOP certification information, please visit the US Department of Justice, Office of Justice Programs website at https://ojp.gov/about/ocr/eeop.htm.

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- has less than 50 employees;
- is a non-profit organization;
- is a medical institution;
- is an Indian tribe;
- is an educational institution, or
- is receiving a single award of less than \$25,000.

Requirements

- The applicant agency is exempt from the requirement to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42, subpart E;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP Certification information the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP.

Type II Entity

Defined as an applicant that meets the following criteria:

- has 50 or more employees, and
- is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority:
- the EEOP is available for review by the public and employees or for review or audit by officials of OOG, OOG's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services;
- the applicant must submit EEOP information to the Office for Civil Rights (OCR) to claim the exemption from submitting an EEOP to OCR; and
- the EEOP is required to be on file with the applicant agency.

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Cynthia Jacobson 2300 Bloomdale Rd

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP information to the Office for Civil Rights (OCR).

CertificationBased on the definitions and requirements above, the applicant agency certifies to the following entity type:

_ Type I Entity
X Type II Entity
_ Type III Entity

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- 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 participation in this transaction by any federal department or agency;
- 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; or
- 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 the above bullet; and 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.

Select the appropriate response:

X I Certify
Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Yes X No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

_ Yes **X** No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0 Position 2 - Name:
Position 2 - Total Compensation (\$):
0 Position 3 - Name:
Position 3 - Total Compensation (\$):
0 Position 4 - Name:
Position 4 - Total Compensation (\$):
0 Position 5 - Name:
Position 5 - Total Compensation (\$):
0
Fiscal Capability Information Section 1: Organizational Information
*** FOR PROFIT CORPORATIONS ONLY ***
Enter the following values in order to submit the application Enter the Year in which the Corporation was Founded: 0 Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900 Enter the Employer Identification Number Assigned by the IRS: 0 Enter the Charter Number assigned by the Texas Secretary of State: 0
Enter the Year in which the Corporation was Founded:
Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:
Enter the Employer Identification Number Assigned by the IRS:
Enter the Charter Number assigned by the Texas Secretary of State:
Section 2: Accounting System
The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.
Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?
Select the appropriate response:
_ Yes _ No
Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?
Select the appropriate response:

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?
Select the appropriate response:
_ Yes _ No
If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.
Enter your explanation:
Section 3: Financial Capability
Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.
Has the grant agency undergone an independent audit?
Select the appropriate response:
_ Yes _ No
Does the organization prepare financial statements at least annually?
Select the appropriate response:
_ Yes _ No
According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?
Select the appropriate response:
_ Yes _ No
If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.
Enter your explanation:
Section 4: Budgetary Controls
Grant agencies should establish a system to track expenditures against budget and / or funded amounts.
Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:
a) Total funds authorized on the Statement of Grant Award?
_ Yes _ No
b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

Yes
No

		question above under the Budgetary C will be taken to ensure accountability.	ontrols sec	tion, in the	e space pr	ovideo	d below	
Enter your ex	xplanation:							
Section 5: Int	ernal Controls							
		uard cash receipts, disbursements, and ld not have authorization to sign check			n of dutie	s exist	. For	
Are accountir invoices)?	ng entries sup	ported by appropriate documentation (e.g., purch	ase orders	, voucher	s, rece	eipts,	
Select the ap	propriate resp	oonse:						
_ Yes _ No								
Is there sepa	ration of resp	onsibility in the receipt, payment, and	recording o	of costs?				
Select the ap	propriate resp	oonse:						
_ Yes _ No								
		question above under the Internal Con will be taken to ensure accountability.	trols sectio	on, in the s_{\parallel}	pace prov	ided b	elow	
Enter your ex	kplanation:							
	ils Informatio ormation by	n Budget Line Item:						
CATEGORY	SUB CATEGORY	DESCRIPTION	oog	CASH MATCH	IN- KIND MATCH	GPI	TOTAL	UNIT/%
Personnel	Education, Financial, and/or Program Specialist	Detention Officer: Detention Officer: The Detention Officer will provide safety and security of the jail facilities within the Veteran Pod. The Detention Officer will provide the following but not limited to: care, custody and control of (Veteran) inmates and administer work furlough and working (Veteran) inmate programs. Ensures the clean, safe environment of the Veteran Pod. Transports inmates to various locations, processes new (Veteran) inmates, and assists the team when needed. supervises (Veteran) inmate visitation, distributes food, conducts security checks, and handles paperwork. The Detention Officer will also review and verifies the (Veteran) inmate trust fund account. The Detention Officer will perform related duties as required The Detention Officer that will be hired will work only with these Veterans/In the Veterans Pod within the facility. \$50,552/base pay \$27,194/fringe benefits=\$77,746.00. Vacant	\$58,309.50	\$19,436.50	\$0.00	\$0.00	\$77,746.00	100
Contractual and	Drug Analysis or Employee	Drug Testing for the Veterans at start of program and through out program will cost: 41 x \$30 per test = \$1,230.00 x 4 (additional	\$3,690.00	\$1,230.00	\$0.00	\$0.00	\$4,920.00	0

_ Yes _ No

Professional Services	Drug Testing Services	testing through out program will cost) = \$4,920.00						
Contractual and Professional Services	Mental Health Assessment Services	Counseling/Treatment services are individualized to meet the needs of each veteran. Seeking Safety, Moral Reconation Therapy, cognitive behavioral therapy, Thinking for a Change, Art/Music Therapy, Anger Management, Peer Mentoring, Agricultural and Vocational Rehabilitation, Alcohol/Drug Treatment, PTSD/Trauma counseling, Resilient Warrior, Yoga/Mindful Mediation, Emotional Regulation, Acceptance and Commitment Therapy, Wellness Recovery Action Plan and others. Counseling and guidance is priority. Therapist are licensed by State. 25 veterans x \$1,171.01 = \$29,275.25 Contractual Services: TBD once awarded.	\$21,956.25	\$7,318.76	\$0.00	\$0.00	\$29,275.01	0
Contractual and Professional Services	Mental Health Assessment Services	Clinician: Contractual services for a licensed clinician. Clinician will be responsible for conducting pre and post assessments for each Veteran(BDI-II, Hamilton Anxiety Scale, PCL-5, CAPS, PHQ-9 to name a few test provided to Veterans): \$115,000 annual salary. \$115,000/12=\$9,583.00 per month. No fringe will be taken out of monthly pay. The Clinician: TBD.	\$86,250.00	\$28,750.00	\$0.00	\$0.00	\$115,000.00	0
Contractual and Professional Services	Mental Health Assessment Services	Intake Coordinator: The Intake Coordinator will be responsible for application screenings, file maintenance, coordination between staff members, coordinating meetings, assisting case management with discharges and all other assigned duties. Contractual services. \$41,607.75/12 = \$3,467.31 per month. There will be no fringe benefits taken out of pay. Intake Coordinator: TBD.	\$31,205.81	\$10,401.94	\$0.00	\$0.00	\$41,607.75	0
Travel and Training	In-State Registration Fees, Training, and/or Travel	Texas Association of Specialty Courts (TASC) Conference. For 2 individuals (Clinician and Intake Coordinator): Dates and Location: TBD,. Registration: \$260.00 x 2 = \$520.00, Lodging: \$150.00 x 2 nights (includes parking) = \$300.00 x 2 staff=\$600.00, Airfare: \$550.00 per staff x 2 = \$1,100.00, Mileage Reimbursement: \$100.00 x 2 staff = \$200.00, Meals: \$140.00 per day x 2 staff = \$280.00, Total: \$2,700.00. Attached please find the Collin County Travel Policy. Staff will turn in all forms required in order to be reimbursed.	\$2,025.00	\$675.00	\$0.00	\$0.00	\$2,700.00	0
Travel and Training	In-State Registration Fees, Training, and/or Travel	National Association of Drug Court Professionals (NADCP) Conference for 2 individuals (Clinician and Intake Coordinator). Dates and Location TBD. Registration: \$225 x 2 = \$450.00, , Lodging: \$131.50 per night x 4 nights = \$526.00 x 2 staff =\$1,052, transportation: (parking, transfers, mileage reimbursement): \$225.00 x 2 = \$450, Airfare: \$725.00 per staff x 2 = \$1,450 and Meal Reimbursement: \$68.75 x 4 days \$275 x 2 staff = \$550.00 Total: \$3,952.00 . Attached please find the Collin County Travel Policy. Staff will turn in all forms required in order to be reimbursed.	\$2,964.00	\$988.00	\$0.00	\$0.00	\$3,952.00	0
Supplies and Direct	Specialized Computer	MIFI is a mobile hot spot to allow internet access to Coordinator and Clinician. MIFI is	\$1,734.25	\$578.09	\$0.00	\$0.00	\$2,312.34	0

Operating Expenses	Software (\$5,000 or less per unit)	necessary for the Coordinator to work on assigned computer while working in the field. Internet access is necessary to review work emails, and other websites which may be necessary to complete job while not in the office. MIFI Device/Service for 2 laptops: \$40 per month. \$40 x 2 = \$80 \$80 x 12 = \$960.00 Corecal Aling Licsapk MVL Platform Usrcal \$183.37 x 2 = \$366.74 (this allows the computer to be on our network to connect to print servers, Active Directory servers and any other type of server they need), OfficeProplus Aling Licsapk MVL Platform: \$375.74 x 2 = \$751.48 (this allows the computer to have Microsoft Office applications), Winentperdvc Aling Upgradeapk MVL Platform: \$117.06 x 2 = \$234.12 (Licenses the operating system of the computer): Grand Total: \$2,312.34						
Supplies and Direct Operating Expenses	Laptop System and Accessories (\$5,000 or less per unit)	The laptop will be used by the Coordinator and Clinician. It will be utilized to assist while working in the field or in the office. The laptop and Peripherals at: \$2,795 x 2 = \$5,590.00. ITEM DESCRIPTION: DELL LATITUDE 7430. MFG #: 210-BDSS. QUANTITY: 1. PRICE: \$2,011.11 ITEM DESCRIPTION: DELL KB216 WIRED MULTI-MEDIA KEYBOARD ENGLISH BLACK. MFG #: 580-ADJC. QUANTITY: 1. PRICE: \$16.13 ITEM DESCRIPTION: DELL MS116 WIRED MOUSE, BLACK. MFG #: 275-BBBW. QUANTITY: 1. PRICE: \$13.98 ITEM DESCRIPTION: DELL ACTIVE PEN PN7522W. MFG #: PN7522W. QUANTITY: 1. PRICE: \$69.89 ITEM DESCRIPTION: DELL 24" MONITORS. MFG #: E2422HS. QUANTITY: 2. PRICE: \$152.22 EACH FOR A TOTAL OF \$304.44 ITEM DESCRIPTION: 6' DISPLAYPORT TO DISPLAYPORT CABLES. MFG #: N/A. QUANTITY: 1. PRICE: \$9.41 ITEM DESCRIPTION: DELL ECOLOOP PRO BACKPACK. to carry the laptop MFG #: 460-BDKH. QUANTITY: 1. PRICE: \$37.63 ITEM DESCRIPTION: DELL DOCK - WD19S WITH 130W ADAPTER. MFG #: 210-AZBG. QUANTITY: 1. PRICE: \$230.39 ITEM DESCRIPTION: 6X SLIM PORTABLE USB 3.0 BD/DVD/CD BURNER. MFG #: BDR-XD05S. QUANTITY: 1. PRICE: \$101.73 (allows workers to play/burn data on CD/DVD/Blu-Ray). TOTAL COST: \$2,795 x 2 = \$5,590.00.	\$4,192.50	\$1,397.50	\$0.00	\$0.00	\$5,590.00	0
Supplies and Direct Operating Expenses	Office Supplies (e.g., paper, postage, calculator)	General Office Supplies that will be utilized: paper, folders, pens/pencils, notebooks, calculator, staplers, business cards, printing and reproduction/printing reports, project materials, postage and shipping for mailing out materials, and brochures: 2 x \$500.00 = \$1,000.00	\$750.00	\$250.00	\$0.00	\$0.00	\$1,000.00	0
Supplies and Direct Operating Expenses	Project Supplies (e.g., binocular, battery, flexicuff, drug testing kit)	Program Handbooks for Veterans. Contains procedures and policy of program. : 45 x \$20 = \$900.00	\$675.00	\$225.00	\$0.00	\$0.00	\$900.00	0

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
Sheriff's County Budget- 70,788.85	Cash Match	\$71,250.79

Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$71,250.79	\$71,250.79	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Contractual and Professional Services	\$143,102.06	\$47,700.70	\$0.00	\$0.00	\$190,802.76
Personnel	\$58,309.50	\$19,436.50	\$0.00	\$0.00	\$77,746.00
Supplies and Direct Operating Expenses	\$7,351.75	\$2,450.59	\$0.00	\$0.00	\$9,802.34
Travel and Training	\$4,989.00	\$1,663.00	\$0.00	\$0.00	\$6,652.00

Budget Grand Total Information:

oog	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$213,752.31	\$71,250.79	\$0.00	\$0.00	\$285,003.10

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
Other Condition of Funding. Prior to seeking reimbursement, please submit a budget adjustment to add the dates, location and mileage reimbursement rate for the training. Verify per diem daily rate.	6/29/2023 9:54:36 AM		No	Yes
Other Condition of Funding. Prior to seeking reimbursement, please submit a budget adjustment to add the name and start date of the personnel once hired.	6/29/2023 9:53:20 AM		No	Yes

budget adjustment to add the vendor name and confirm the rates. For the Counseling/Treatment services line item, please clarify the rate per session once known.	8/1/2023 3:37:47 PM	No	Yes
Other Condition of Funding. Prior to seeking reimbursement, please submit a budget adjustment to separate non-office supplies to their own line item (Shipping costs, "Project materials" (Please list what that entails to be approved), shipping for mailing materials, and brochures).	6/29/2023 10:00:58 AM	No	Yes
Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.	6/29/2023 9:52:39 AM	No	No
Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following: • Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested; • A commitment to provide all applicable matching funds; • A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update OOG should the official change during the grant period.); and • A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG. ***Current resolution does not include a commitment to provide all applicable matching funds.***	8/1/2023 3:36:47 PM	Yes	No

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Other Condition of Funding. Prior to seeking reimbursement, please submit a