

Jackson County

NC DPS - Community Programs - County Funding Plan

Available Funds: \$ \$102,902 Local Match: \$ \$35,995 Rate: 20%

DPS JCPC funds must be committed with a Program Agreement submitted in NC Allies and electronically signed by authorized officials.

#	Program Provider	DPS-JCPC Funding	LOCAL FUNDING			OTHER State/Federal	OTHER Funds	Total	% Non DPS-JCPC Program Revenues
			County Cash Match	Local Cash Match	Local In-Kind				
1	JCPC Admin	\$784						\$784	
2	Project Challenge	\$33,635	\$6,727					\$40,362	17%
3	Hawthorn Heights	\$25,621	\$5,124					\$30,745	17%
4	COMPASS/Inside Out	\$42,862	\$8,572		\$15,571			\$67,005	36%
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
TOTALS:		\$102,902	\$20,424		\$15,571			\$138,897	26%

The above plan was derived through a planning process by the Jackson County
Juvenile Crime Prevention Council and represents the County's Plan for use of these funds in FY 2017-18

Amount of Unallocated Funds _____

Amount of funds reverted back to DPS _____

Discretionary Funds added _____

check type ☒ initial plan ☐ update ☐ final

-----DPS Use Only-----

Reviewed by _____	Date _____
Area Consultant	
Reviewed by _____	Date _____
Program Assistant	
Verified by _____	Date _____
Designated State Office Staff	

Chairperson, Juvenile Crime Prevention Council (Date)

Chairperson, Board of County Commissioners (Date)
or County Finance Officer

2016-17 Jackson County

NC DPS - Community Programs - County Funding Plan

Available Funds: \$ 102,902 Local Match: \$ 40,392 Rate: 20%

DPS JCPC funds must be committed with a Program Agreement submitted in NC Allies and electronically signed by authorized officials.

#	Program Provider	DPS-JCPC Funding	LOCAL FUNDING			OTHER State/ Federal	OTHER Funds	Total	% Non DPS-JCPC Program Revenues
			County Cash Match	Local Cash Match	Local In- Kind				
1	JCPC Admin	\$784						\$784	
2	Project Challenge	\$33,635	\$6,727					\$40,362	17%
3	Hawthorn Heights	\$25,621	\$5,124					\$30,745	17%
4	COMPASS/Inside Out	\$60,454	\$8,572	\$4,398	\$15,571			\$88,995	32%
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
TOTALS:		\$120,494	\$20,423	\$4,398	\$15,571			\$160,886	25%

The above plan was derived through a planning process by the 2016-17 Jackson County
Juvenile Crime Prevention Council and represents the County's Plan for use of these funds in FY 2016-2017.

Amount of Unallocated Funds _____

Amount of funds reverted back to DPS _____

Discretionary Funds added \$17,592

check type ☐ initial plan ☒ update ☐ final

-----DPS Use Only-----

Reviewed by _____	Area Consultant	Date _____
Reviewed by _____	Program Assistant	Date _____
Verified by _____	Designated State Office Staff	Date _____

Chairperson, Juvenile Crime Prevention Council (Date)

Chairperson, Board of County Commissioners (Date)
or County Finance Officer



NC Department of Public Safety
Juvenile Crime Prevention Council Certification

Fiscal Year: 2017 -2018

County: **Jackson**

Date: **05/10/2017**

CERTIFICATION STANDARDS

STANDARD #1 - Membership

- | | |
|---|-----|
| A. Have the members of the Juvenile Crime Prevention Council been appointed by county commissioners? | Yes |
| B. Is the membership list attached? | Yes |
| C. Are members appointed for two year terms and are those terms staggered? | Yes |
| D. Is membership reflective of social-economic and racial diversity of the community? | Yes |
| E. Does the membership of the Juvenile Crime Prevention Council reflect the required positions as provided by N.C.G.S. §143B-846? | No |

If not, which positions are vacant and why?

Juveniles-Difficult to establish consistent presence due to school obligations; Faith-our rep retired and we have not been able to locate a replacement; Business Community- difficult to recruit due to meeting obligations. District Attorney-difficult due to scheduling conflicts; Non-Profit-Representative left organization and no replacement has been identified.

STANDARD #2 - Organization

- | | |
|--|-----|
| A. Does the JCPC have written Bylaws? | Yes |
| B. Bylaws are ☐ attached or ☒ on file (Select one.) | |
| C. Bylaws contain Conflict of Interest section per JCPC policy and procedure. | Yes |
| D. Does the JCPC have written policies and procedures for funding and review? | Yes |
| E. These policies and procedures ☐ attached or ☒ on file. (Select one.) | |
| F. Does the JCPC have officers and are they elected annually? | Yes |
| JCPC has: ☒ Chair; ☒ Vice-Chair; ☒ Secretary; ☒ Treasurer. | |

STANDARD #3 - Meetings

- | | |
|--|-----|
| A. JCPC meetings are considered open and public notice of meetings is provided. | Yes |
| B. Is a quorum defined as the majority of membership and required to be present in order to conduct business at JCPC meetings? | Yes |
| C. Does the JCPC meet bi-monthly at a minimum? | Yes |
| D. Are minutes taken at all official meetings? | Yes |
| E. Are minutes distributed prior to or during subsequent meetings? | Yes |

STANDARD #4 - Planning

- | | |
|---|-----|
| A. Does the JCPC conduct an annual planning process which includes a needs assessment, monitoring of programs and funding allocation process? | Yes |
| B. Is this Annual Plan presented to the Board of County Commissioners and to DPS? | Yes |

Juvenile Crime Prevention Council Certification (cont'd)

C. Is the Funding Plan approved by the full council and submitted to Commissioners for their approval?

Yes

STANDARD #5 - Public Awareness

- A. Does the JCPC communicate the availability of funds to all public and private non-profit agencies which serve children or their families and to other interested community members? (☐ RFP, distribution list, and article attached)
- B. Does the JCPC complete an annual needs assessment and make that information available to agencies which serve children or their families, and to interested community members?

Yes

Yes

STANDARD #6 – No Overdue Tax Debt

- A. As recipient of the county DPS JCPC allocation, does the County certify that it has no overdue tax debts, as defined by N.C.G.S. §105-243.1, at the Federal, State, or local level?

Yes

Briefly outline the plan for correcting any areas of standards non-compliance.

Having complied with the Standards as documented herein, the Juvenile Crime Prevention Council may use up to \$15,500 of its annual Juvenile Crime Prevention fund allocation to cover administrative and related costs of the council. *Form JCPC/ OP 002 (b) JCPC Certification Budget Pages* detailing the expenditure budget must be attached to this certification.

The JCPC Certification **must be received by June 30, 2017.**

JCPC Administrative Funds SOURCES OF REVENUE

DPS JCPC

Only list requested funds for
JCPC Administrative Budget.

\$784

Local

Other

Total

\$784

JCPC Chairperson

Date

Chairman, Board of County Commissioners

Date

DPS Designated Official

Date

Juvenile Crime Prevention Council Certification (cont'd)

Jackson

County

FY 17-18

Instructions: N.C.G.S. § 143B-846 specifies suggested members be appointed by county commissioners to serve on local Juvenile Crime Prevention Councils. In certain categories, a designee may be appointed to serve. Please indicate the person appointed to serve in each category and his/her title. Indicate appointed members who are designees for named positions. Indicate race and gender for all appointments.

Specified Members	Name	Title	Designee	Race	Gender
1) School Superintendent or designee	Lib Jicha	Social Worker	☒	W	F
2) Chief of Police	Steve Lillard	Assistant Chief	☒	AI	M
3) Local Sheriff or designee	Brandon Elders	Detective	☒	W	M
4) District Attorney or designee			☐		
5) Chief Court Counselor or designee	Dianne Whitman	Chief Court Counselor	☒	W	F
6) Director, AMH/DD/SA, or designee	Lesley Duggins	CBC	☒	W	F
7) Director DSS or designee			☐		
8) County Manager or designee	Heather Baker	County Attorney	☒	W	F
9) Substance Abuse Professional	Steve McRae	Counselor		W	M
10) Member of Faith Community					
11) County Commissioner	Boyce Dietz	Commissioner		W	M
12) Two Persons under age 18 (State Youth Council Representative, if available)					
13) Juvenile Defense Attorney	Andy Buckner	Attorney		W	M
14) Chief District Judge or designee	Brad Renegar	NCGAL	☒	W	M
15) Member of Business Community					
16) Local Health Director or designee	Liz Cochran	PHE	☒	W	F
17) Rep. United Way/other non-profit					
18) Representative/Parks and Rec.	Rusty Ellis	Director		W	M
19) County Commissioner appointee	Brian Davis	Juv. Court Counselor		W	M
20) County Commissioner appointee	Rhonda Cooper	Juv. Court Counselor		W	F
21) County Commissioner appointee					
22) County Commissioner appointee					
23) County Commissioner appointee					
24) County Commissioner appointee					
25) County Commissioner appointee					