

Ord.

2008-0507

INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT
(GRANTS OFFICE)

ORDINANCE NO. 09-3-18

An ordinance to approve and authorize the execution of Amendment No. 10 between the Center for Family and Youth Services, Inc. and St. Charles Parish to implement the Louisiana Commission on Law Enforcement and Administration of Criminal Justice Subgrant, Award Number A07-8-026.

WHEREAS, St. Charles Parish, in conjunction with the Judges of the 29th Judicial District, the Sheriff's Office, District Attorney's Office and the Schools Drug Free Program applied for a Juvenile Accountability Incentive Block Grant through the Louisiana Commission on Law Enforcement and Administration of Criminal Justice to develop and administer accountability-based sanctions for juvenile offenders; and,

WHEREAS, the Parish was notified that the Commission had awarded the Subgrant in the amount of \$10,000.00 Federal funds with a local match of \$10,600.00 for a total of \$20,600.00 for the contract period of October 1, 2008 to September 30, 2009; and,

WHEREAS, the application designated The Center for Family and Youth Services, Inc. as the implementing agency for the Subgrant; and,

WHEREAS, it is the desire of the Parish and The Center for Family and Youth Services, Inc. to enter into an agreement for the implementation of Subgrant Number A07-8-026.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Amendment No. 10 to the Agreement between The Center for Family and Youth Services, Inc. and St. Charles Parish is hereby approved.

SECTION II. That the Parish President is hereby authorized to execute said Amendment on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: SCHEXNAYDRE, AUTHEMENT, RAYMOND, BENEDETTO, HOGAN, COCHRAN, LAMBERT, NUSS
NAYS: NONE
ABSENT: TASTET

And the ordinance was declared adopted this 16th day of March, 2009, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: March 17, 2009
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: [Signature]
RETD/SECRETARY: March 18, 2009
AT: 9:00 AM RECD BY: [Signature]

Amendment No. 10
Agreement Between
The Center for Family and Youth Services, Inc.
and
St. Charles Parish


BE IT KNOWN that on this 20th day of March, 2009, The Center for Family and Youth Services, Inc., 13101 River Road, Luling, Louisiana 70070, herein represented by John Landry, President, acting pursuant to a Resolution of its Board of Directors adopted on 7-5-08, and St. Charles Parish, 15045 River Road, P.O. Box 302, Hahnville, Louisiana 70057, herein represented by V.J. St. Pierre, Jr., Parish President, acting pursuant to Ordinance No. 09-3-18 adopted by the St. Charles Parish Council on March 16, 2009, agree that the Agreement be amended as follows:

St. Charles Parish shall:


2) Make payment for all expenses incurred in accordance with the rules, regulations, procedures, guidelines and special conditions of the Subgrant, not to exceed \$20,600.00 (\$10,000.00 Federal funds and \$10,600.00 local funds) for the contract period of October 1, 2008 to September 30, 2009.

All other provisions of said Agreement shall remain as first written.

The Center for Family and Youth Services, Inc.

By: 
John Landry
President

St. Charles Parish

By: 
V.J. St. Pierre, Jr.
Parish President

LOUISIANA COMMISSION ON LAW ENFORCEMENT
AND ADMINISTRATION OF CRIMINAL JUSTICE

STATEMENT OF
SUBGRANT AWARD
A07-8-026

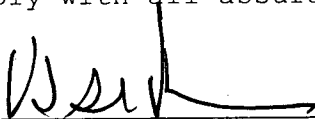
In response to your application # A07-8-026, the Governor of the State of Louisiana has approved the subgrant described below authorized under PUBLIC LAW 105-119, NOVEMBER 26, 1997.

SUBGRANTEE: St. Charles Parish Council
PROJECT TITLE: Supervision and Probation
SUBGRANT NUMBER: A07-8-026 CFDA #: 16.523
START DATE: 10/01/2008 END DATE: 09/30/2009
GRANT FUNDS: \$ 10,000 49.00%
MATCHING FUNDS: \$ 10,600 51.00%
TOTAL PROJECT FUNDS: \$ 20,600 100.00%
PROGRAM AREA: 011 Accountability Programs
PROJECT ID: A07-8-026
AUTHORIZED OFFICIAL: V. J. ST. PIERRE
PROJECT DIRECTOR: GAIL ROUSSEL
FINANCIAL OFFICER: GRANT DUSSOM

COPY

SUBGRANTEE ACCEPTANCE OF SUBGRANT:

On behalf of the subgrantee, I accept this subgrant and all special conditions and requirements contained in the attachments to this award document. I agree to expend these funds for the purposes set forth in the application and agree to comply with all assurances certified in this application.



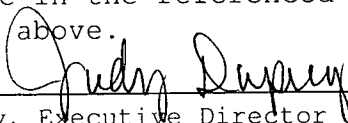
V. J. St. Pierre, Authorized Official

3-17-09

Date of Acceptance

STATEMENT OF LCLE APPROVAL:

LCLE funds as shown are hereby obligated for the project described by the subgrantee in the referenced application, subject to subgrantee acceptance as stated above.



Judy Dupuy, Executive Director

12/06/08

Date

Subgrantee accepts and agrees to abide by the special conditions listed below which apply to Subgrant Number A07-8-026.

1. IF A PROJECT IS NOT OPERATIONAL WITHIN 60 DAYS OF THE ORIGINAL STARTING DATE OF THE SUBGRANT PERIOD, THE SUBGRANTEE MUST REPORT BY LETTER TO THE STATE (LCLE) THE STEPS TAKEN TO INITIATE THE PROJECT, THE REASONS FOR DELAY, AND THE EXPECTED STARTING DATE.

IF A PROJECT IS NOT OPERATIONAL WITHIN 90 DAYS OF THE ORIGINAL STARTING DATE OF THE SUBGRANT PERIOD, THE SUBGRANTEE MUST SUBMIT A SECOND STATEMENT TO THE STATE (LCLE), EXPLAINING THE IMPLEMENTATION DELAY. UPON RECEIPT OF THE 90-DAY LETTER, THE STATE (LCLE) , MAY CANCEL THE PROJECT AND REQUEST GRANTOR AGENCY APPROVAL TO REDISTRIBUTE THE FUNDS TO OTHER PROJECT AREAS. THE STATE (LCLE) MAY ALSO, WHERE EXTENUATING CIRCUMSTANCES WARRANT, EXTEND THE IMPLEMENTATION DATE OF THE PROJECT PAST THE 90-DAY PERIOD. WHEN THIS OCCURS, THE APPROPRIATE SUBGRANT FILES AND RECORDS MUST SO NOTE THE EXTENSION.

2. THE SUBGRANTEE AGREES TO COMPLY WITH ALL CERTIFIED ASSURANCES MADE AT THE TIME OF APPLICATION.
3. SUBGRANTEE AGREES TO ABIDE BY THE REQUIREMENTS OF THE OMB CIRCULAR A-133 ENTITLED "AUDITS OF STATES, LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS." THE EFFECTIVE DATE OF THE CIRCULAR IS JULY 1, 1996, AND SHALL APPLY TO AUDITS FOR FISCAL YEARS BEGINNING AFTER JUNE 30, 1996. THE THRESHOLD FOR THE SINGLE AUDIT REQUIREMENT IS AS FOLLOWS: IF YOU HAVE EXPENDED \$300,000 (\$500,000 FOR FISCAL YEARS ENDING AFTER DECEMBER 31, 2003) OR MORE IN FEDERAL AWARDS (FROM ALL SOURCES), YOU ARE REQUIRED TO HAVE A SINGLE OR PROGRAM-SPECIFIC (IF CERTAIN CRITERIA ARE MET) AUDIT CONDUCTED FOR THAT YEAR IN ACCORDANCE WITH THE PROVISIONS OF THE OMB CIRCULAR A-133.

IF AN AUDIT DISCLOSES FINDINGS OR RECOMMENDATIONS, THEN A CORRECTIVE ACTION PLAN MUST BE SUBMITTED ALONG WITH THE AUDIT REPORT AND IT MUST INCLUDE THE FOLLOWING: A) THE NAME AND TELEPHONE NUMBER OF THE CONTACT PERSON RESPONSIBLE FOR THE CORRECTIVE ACTION PLAN; B) SPECIFIC STEPS TAKEN TO COMPLY WITH THE RECOMMENDATIONS; C) TIMETABLE FOR PERFORMANCE AND/OR IMPLEMENTATION DATES FOR EACH RECOMMENDATION; AND D) DESCRIPTIONS OF MONITORING TO BE CONDUCTED TO ENSURE IMPLEMENTATION.

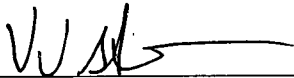
SUBGRANTEE AGREES TO SUBMIT TO THE LOUISIANA COMMISSION ON LAW ENFORCEMENT, A COPY OF THE AUDIT REPORT, ANY MANAGEMENT LETTER ISSUED, CORRECTIVE ACTION PLAN AND ANY WRITTEN RESPONSES TO THE AFOREMENTIONED. THE AUDIT REPORT WITH ATTACHMENTS SHOULD BE SENT WITHIN 30 DAYS AFTER THE COMPLETION OF THE AUDIT, BUT NO LATER THAN 9 MONTHS AFTER THE END OF THE AUDITED PERIOD.

4. CONSULTANT RATE NOT TO EXCEED \$56.25 PER HOUR OR \$450 PER 8-HOUR DAY UNLESS JUSTIFIED AND APPROVED BY LCLE PRIOR TO OBLIGATION OR EXPENDING OF SUCH FUNDS.
5. THE FEDERAL FISCAL YEAR EXPIRATION DATE FOR THESE FEDERAL FUNDS IS MAY 31, 2010. NO EXTENSION OF ANY PROJECT IS ALLOWED BEYOND ONE MONTH PRIOR TO THIS DATE UNLESS THE FEDERAL GRANTOR AGENCY GIVES AN EXTENSION TO THE LOUISIANA COMMISSION ON LAW

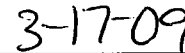
ENFORCEMENT.

6. SUBGRANTEE AGREES TO SUBMIT THE REQUIRED EXPENDITURE AND PROGRESS REPORTS WITHIN 15 DAYS FOLLOWING THE END OF EACH CALENDAR QUARTER AND AT THE GRANT CONCLUSION.
7. SUBGRANTEE AGREES SUBMIT THE REQUIRED LONG-TERM (6-12 MONTHS) PERFORMANCE MEASUREMENTS ON YOUTH EXITING THE PROGRAM AFTER THE CONCLUSION OF RECEIVING FEDERAL FUNDING.
8. NO RELEASE OF FUNDS BY LCLE UNTIL PRIOR PROJECT A06-8-002 IS FINALIZED.
9. SUBGRANTEE AGREES THAT IT WILL REVIEW PERTINENT INFORMATION REGARDING THIS SUBGRANT AWARD VIA THE WEBSITE WWW.LCLE.LA.GOV. THIS WEBSITE CONTAINS MISCELLANEOUS REPORTING FORMS, INSTRUCTIONS AS WELL AS LINKS TO STATE AND FEDERAL GUIDELINES THAT ARE NECESSARY FOR COMPLIANCE AS SET FORTH IN THE CERTIFIED ASSURANCES AGREED UPON AT THE TIME OF APPLICATION.
10. SUBGRANTEE ACKNOWLEDGES THAT ALL FUNDS OBLIGATED BY THE END DATE OF THIS PROJECT MUST BE LIQUIDATED WITHIN 90 DAYS AFTER THE PROJECT ENDING DATE. THIS SPECIAL CONDITION SUPERCEDES THE OBLIGATION/LIQUIDATION PERIOD OF 75 DAYS SET FORTH IN THE CERTIFIED ASSURANCES, NUMBER 38, THAT WERE SIGNED UPON APPLICATION OF THIS PROJECT.
11. PRE-AWARD COSTS ALLOWABLE FROM 10/1/08.

SUBGRANTEE ACCEPTANCE OF SPECIAL CONDITIONS



Signature of Authorized Official



Date