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GRANT AGREEMENT

JUVENILE COMMUNITY ALTERNATIVE GRANT PROGRAM (JCA)

Contract #00000000000000000000098129

This Grant Agreement ("Grant Agreement"), entered into by and between the **Indiana Criminal Justice Institute** (the "State") and **Cease of Scott County Inc.** (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Purpose of this Grant Agreement; Funding Source. The purpose of this Grant Agreement is to enable the State to award a Grant of **$89,999.81** (the "Grant") to the Grantee for eligible costs of the services or project (the "Project") described in **Exhibits A** and **B** of this Grant Agreement, which are attached hereto and incorporated fully herein. The state shall award an amount not to exceed **$89,999.81** of the Grant. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code §5-2-6-3 and § 31-40-5-2, which establish the authority to make this Grant, as well as any rules adopted thereunder. **The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose**.

FUNDING SOURCE:

Juvenile Community Alternative Grant Program
Indiana Code § 31-40-5 *et seq*.

2. Representations and Warranties of the Grantee.
A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

3. Implementation of and Reporting on the Project.
A. The Grantee shall implement and complete the Project in accordance with **Exhibit A** and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.

B. The Grantee shall submit to the State written progress reports until the completion of the Project. These reports shall be submitted on a **monthly or quarterly** basis to the designated State Grant Manager within **twenty (20) calendar days of the end of the month or quarter** and shall contain such detail of progress or performance on the Project as is requested by the State. Failure to submit timely and complete written progress reports will result in the State withholding grant funds until the deficiency is remedied to the satisfaction of the State or until the State determines it is in its best interest to terminate the Grant Agreement. If the State exercises its discretion to terminate the Grant, the Grantee shall forfeit any and all grant funds that have not been disbursed.

4. Term. This Grant Agreement commences on **April 1, 2025** and shall remain in effect through **March 31, 2027**. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and as permitted by state or federal laws governing this Grant.

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5. Grant Funding.

A**.** The State shall fund this Grant in the amount of **$89,999.81**. Total funding for this grant shall not exceed **$89,999.81**. The approved Project Budget is set forth as **Exhibit B** of this Grant Agreement, attached hereto and incorporated herein. The Grantee shall not spend more than the amount for each line item in the Project Budget without the prior written consent of the State, nor shall the Project costs funded by this Grant Agreement be changed or modified without the prior written consent of the State.

B. The disbursement of Grant funds to the Grantee shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

6. Payment of Claims.

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana State Comptroller.

B. Requests for payment will be processed only upon presentation of a Claim Voucher in the form designated by the State. Such Claim Vouchers must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items.

C. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

D. Claims must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

E. Claims and verification of expenses along with verification of payment of expenses must be provided to the State Designated Grant Manager on a **monthly or quarterly basis**.

F. Claims and verification of expenses shall be submitted within **twenty (20) calendar days** following the end of the **month or quarter** in which work on or for the project was performed. All final claims and reports must be submitted to the State **within thirty (30) calendar days** after the expiration or termination of this agreement.

7. Project Monitoring by the State. The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to **three (3) years** after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

A. whether Project activities are consistent with those set forth in **Exhibit A**, the Grant Application, and the terms and conditions of the Grant Agreement;

B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the amounts for each Budget line item as set forth in **Exhibit B** and that unpaid costs have been properly accrued;

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C. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

Failure to comply with the State's request to conduct any monitoring activity (including peer review), failure to supply documentation, and/or hindering the State's monitoring efforts in any way shall be considered a material breach of this Grant Agreement and grounds for immediate termination and denial of other grant opportunities with the State.

8. Compliance with Audit and Reporting Requirements; Maintenance of Records.
A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of **three (3) years** after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost

B. [Deleted By Agreement of the Parties.]

C. If the Grantee is a non-governmental unit, the Grantee shall file the Form E-1 annual financial report required by IC § 5-11-1-4. The E-1 entity annual financial report will be used to determine audit requirements applicable to non-governmental units under IC § 5-11-1-9. Audits required under this section must comply with the State Board of Accounts *Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources*, https://www.in.gov/sboa/files/guidelines-examination-entities-receiving-financial-assistance-government-sources.pdf. Guidelines for filing the annual report are included in **Exhibit C** (Guidelines for Non-governmental Entities).

9. Compliance with Laws.
A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.

B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq*., IC § 4-2-7, *et seq*. and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at http://www.in.gov/ig/. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. The Grantee certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.

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D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

G. As required by IC § 5-22-3-7:

(1)The Grantee and any principals of the Grantee certify that:

(A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC § 24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC § 24-5-12 [Telephone Solicitations]; or

(iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and

(B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC §24-4.7 is preempted by federal law.

(2)The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

H. The Grantee certifies that it will follow all Indiana procurement laws, policies, and procedures regarding funds expended under this Grant Agreement, including but not limited to IC § 5-22 and the procedures set out at https://www.in.gov/idoa/2944.htm.

I. The Grantee shall comply with all requirements under IC § 12-23-1-6 and Indiana Administrative Code 440 IAC 4.4-2-1. Furthermore, the Grantee acknowledges that entities that provide addiction treatment services, on more than an incidental basis, must be certified by the Indiana Family Social Services Administration: Division of Mental Health and Addiction.

10. Debarment and Suspension.

A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the State. The term "principal" for purposes of this Grant Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

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B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

11. Drug-Free Workplace Certification. As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of $25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying them 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 violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (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 an employee for drug abuse violations occurring in the workplace; and

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate 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; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

12. Employment Eligibility Verification. As a condition precedent to entering this Grant Agreement, and as required by IC § 22-5-1.7 and Executive Order 25-29, the Grantee swears or affirms under the penalties of perjury that the Grantee has not knowingly employed, and will not knowingly employ, an unauthorized alien. Grantee further affirms that:

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A. The Grantee has enrolled in, and verified the work eligibility status of all his/her/its employees through, the E-Verify program as defined in IC § 22-5-1.7-3. The Grantee is not required to participate should the E-Verify program cease to exist. Additionally, the Grantee is not required to participate if the Grantee is self-employed and does not employ any employees.

B. The Grantee has not knowingly employed or contracted with, and shall not knowingly employ or contract with, an unauthorized alien. The Grantee has not retained, and shall not retain, an employee, and has not contracted and shall not contract with a person, that the Grantee subsequently learned or learns is an unauthorized alien.

C. The Grantee has required and shall require his/her/its subcontractors, who perform work under this Grant Agreement, to certify to the Grantee that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Grantee agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor and to provide any and all such certifications to the State promptly upon request.

The State may terminate this grant agreement for default if the Grantee fails to cure a breach of this provision no later than **thirty (30) days** after being notified by the State.

13. Funding Cancellation. As required by Financial Management Circular 3.3 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

14. Governing Law. This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

15. Information Technology Accessibility Standards. Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended.

16. Insurance. The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.

17. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act:

A. The Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The Grant certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this subparagraph may be regarded as a material breach of this Grant, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the Grantee, Subgrantee, a Contractor or any Subcontractor.

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B. The Grantee covenants that it does not and shall not operate any programs or engage in any practices promoting Diversity, Equity, and Inclusion (DEI) that violate Indiana or Federal Civil Rights Laws by treating a person differently on the basis of race or sex, such as by considering race or sex when making recruitment, hiring, disciplinary, promotion, or employment decisions; requiring employees to participate in training or educational programs that employ racial or sex stereotypes; or attempting to achieve racial or sex balancing in the Grantee's workforce. The Parties agree that a breach of this subparagraph is a material breach of this Grant, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the Grantee, Subgrantee, a Contractor or any Subcontractor.

18. Notice to Parties. Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

A. Notices to the State shall be sent to:
Indiana Criminal Justice Institute
Attn: Cooper Stratton, Grant Manager
402 W. Washington Street, Room W 469
Indianapolis, IN 46204
E-mail: cstratton1@cji.in.gov

B. Notices to the Grantee shall be sent to:
Cease of Scott County Inc.
Attn: Carissa Miller, Coordinator
825 N Highway 31
Austin, Indiana, 47102
E-mail: carissa.hsrp@gmail.com

As required by IC § 4-13-2-14.8, payments to the Grantee shall be made via electronic funds transfer in accordance with instructions filed by the Grantee with the Indiana State Comptroller.

19. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, (2) this Grant Agreement, (3) Exhibits prepared by the State, (4) Invitation to Apply for Grant; (5) the Grant Application; and (6) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

20. Public Record. The Grantee acknowledges that the State will not treat this Grant as containing confidential information, and the State will post this Grant on the transparency portal as required by Executive Order 05-07 and IC § 5-14-3.5-2. Use by the public of the information contained in this Grant shall not be considered an act of the State.

21. Termination for Breach.
A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

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C. Failure to timely report grant progress pursuant to Clause 3 of this Grant Agreement may, at the discretion of the State, be considered a material breach. If the material breach is not cured to the satisfaction of the State, the State may suspend the Grantee's funding under this Grant Agreement and the remaining grant funds will de-obligated.

D. Failure to timely submit fiscal reports or claims pursuant to Clause 6 of this Grant Agreement may, at the discretion of the State, be considered a material breach. If the material breach is not cured to the satisfaction of the State, the State may suspend the Grantee's funding under this Grant Agreement and the remaining grant funds will de-obligated.

22. Termination for Convenience. Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.

23. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Grant. If this Grant allows travel reimbursement, the Grantee's travel expenses will be reimbursed at the lesser of actual cost or the current rate being paid by the State. The Grantee's travel expenses can only be reimbursed in accordance with the most current State Travel Policies and Procedures. Out-of-state travel requests (unless specified otherwise in an attachment to this Grant Agreement) may be denied unless submitted **at least four (4) weeks before the scheduled travel date**.

24. Federal and State Third-Party Contract Provisions. [Deleted By Agreement Of The Parties.]

25. Provision Applicable to Grants with tax-funded State Educational Institutions: "Separateness" of the Parties. [Deleted By Agreement Of The Parties.]

26. Criminal Background Verifications. The Grantee shall conduct criminal background verifications concerning any individual who has direct contact with members of a vulnerable population, including but not limited to employees, contractors, or volunteers. The Grantee must conduct these criminal background verifications prior to the initiation of the employment or contractual onset and (at a minimum) biennially. The State will examine criminal background verifications as part of its monitoring and compliance visits.

27. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the most current *State of Indiana SCM Template*) in any way except as follows:

Clause 1: Modified.
Clause 3: Modified.
Clause 5: Modified.
Clause 6: Modified.
Clause 7: Modified.
Clause 8: Modified.
Clause 9: Modified.
Clause 17: Modified.
Clause 19: Modified.
Clause 21: Modified.
Clause 23: Modified.
Clause 24: Deleted.
Clause 25: Deleted.
Clause 26: Added.

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Clause 27: Renumbered from Clause 26.

Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: https://secure.in.gov/apps/idoa/contractsearch/

In Witness Whereof, the Grantee and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

Cease of Scott County Inc.

DocuSigned by:
By: Carissa Miller
97BD11647DFF427...

Title: Coordinator

Date: 12/3/2025 | 13:39 EST

Indiana Criminal Justice Institute

DocuSigned by:
By: Jade Palin -00032
AF62E51C3A4E42D...

Title: Chief of Staff

Date: 12/8/2025 | 07:59 EST

	Electronically Approved by: Department of Administration By: (for) Brandon Clifton, Commissioner *Refer to Electronic Approval History found after the final page of the Executed Contract for details.*
Electronically Approved by: State Budget Agency By: (for) Chad Ranney, State Budget Director *Refer to Electronic Approval History found after the final page of the Executed Contract for details.*	Electronically Approved as to Form and Legality: Office of the Attorney General **APPROVED as to Form and Legality:** Office of the Attorney General ***Form approval has been granted by the Office of the Attorney General pursuant to IC 4-13-2-14.3(e) on August 18, 2025.*** ***FA 25-47***

Prepared and reviewed by:

DocuSigned by:
Jon PM McDonald - 00032
28C14F416AE74A8...

Jon McDonald, Attorney No. 27246-49
General Counsel
Indiana Criminal Justice Institute

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EXHIBIT A
PROGRAM DESCRIPTION

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Goals, Objectives, & Outcomes

1. Provide the program's goal. The goal should be general, realistic, focused on what we will ultimately achieve, consistent with overall mission/purpose of agency.
Hint: The goal should directly address the problem identified in the Problem Statement.
Example: The Indiana Criminal Justice Institute (ICJI) will provide data driven evidence-based/best practice program funding to regions of Indiana with the most financial and programmatic disparities.

Scott County will have a day reporting program to address the needs of youth requiring high levels of care in order to reduce the number of youth referred to secure detention, placed out of home, or sent to residential treatment programs.

2. Provide objectives that measure progress toward achieving the goal.
Hint: Objectives are the steps needed to achieve goals. Objectives should be concrete, action-oriented, measurable and Specific, Measurable, Achievable, Realistic, Timely (SMART).
Example: The ICJI will provide an increase of 30% of victim-related funding to areas possessing less than one shelter per 20 sq. miles.

1. Youth will decrease delinquent behaviors and improve behaviors in the home and school setting upon return , by increasing public safety from initial intake into the program. The program will open to participants by June 15, 2025.
2. Youth will engage in individually identified mental health and substance use support programs within 5 days of initial intake into the program by creating a treatment plan at intake and beginning to provide the curriculums or services identified within that 5 day time frame.
3. Youth will maintain academic progress or recovery credits until youth return to school by daily engagement in educational training.
4. Youth complete psychoeducational classes while participating in day reporting beginning within 5 days of intake.
5. The program will provide an opportunity for children expelled to make meaningful contributions to the community through engagement in community service projects weekly.

3. Provide at least 1 Outcome for EACH stated objective (outcomes quantitatively measure program impact).
Hint: Outcomes measure objectives and are criteria for how the program is deemed to be effective .
Example: During exit interviews/surveys, victims completing our program will report feeling safer and can list five new ways to keep safe.

1. Year 1: At least 75 percent of Scott County Youth completing the program will have no additional law enforcement contact within 3 months of program completion. Year 2: At least 75 percent of Scott County youth completing the program will have no additional law enforcement contact within 9 months of program completion.

2. Year 1 and 2: Youth completing the program will demonstrate statistically significant improvement in individual assessments based on their level of need at the time of intake into the program.

3. Year 1 and 2: At least 85 percent of participating youth with complete assigned school work and submit it timely.

4. Year 1: Seventy-five percent of participating youth will show an application of skills learned in their psychoeducational classes. Year 2: Eighty-five percent of participating youth will show an application of skills learned in their psychoeducational classes.

5. Year 1 and 2: Ninety-five percent of participating expelled children will participate in employment training, community outings, or prosocial activities while engaged in the program.

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EXHIBIT B
BUDGET

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Personnel

What type of personnel do you wish to enter?

[✔] Salaried
[ ] Hourly
[ ] Law Enforcement Pool
[ ] Pool
[ ] Volunteer

SALARIED

Position	Name	Fund Type	Employee Type	Annual Salary	Percentage	Cost
Peer 1 Year 1	Matthew Colwell	Grant	Full-time	$52,000.00	100%	$52,000.00
						$0
				Personnel Total:		**$52,000.00**

HOURLY

Position	Name	Fund Type	Employee Type	Hourly Rate	No. of Hours	Percentage	Cost
						%	
					Personnel Total:		**$0**

LAW ENFORCEMENT POOL

Name	Fund Type	Total Expenditure	Percentage	Cost
			%	
		Personnel Total:		**$0**

POOL

Position	Name	Fund Type	Total Expenditure	Percentage	Cost
				%	
			Personnel Total:		**$0**

VOLUNTEER

Position	Name	Fund Type	Hourly Rate	No. of Hours	Percentage	Cost
					%	
				Personnel Total:		**$0**

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Employee Benefits

Name	Position	Employee Type	Fund Type	Benefit Type	Benefit %	Cost of Benefit	Cost
Matthew Colwell	Peer 1 Year 1	Full-time	Grant	FICA (Social Security & Medicare)	100%	3978	$3,978.00
Matthew Colwell	Peer 1 Year 1	Full-time	Grant	Worker's Compensation	100%	1560	$1,560.00
Matthew Colwell	Peer 1 Year 1	Full-time	Grant	Unemployment Compensation	100%	3120	$3,120.00

$8,658.00

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Supplies & Operating Expenses

Supply Item	Fund Type	No. of Units	Price Per Unit	Percentage	Cost
Lunch - Year 1	Grant	3120	$3.00	100%	$9,360.00
Lunch - Year 2	Grant	3120	$3.00	100%	$9,360.00
Print Materials for program year 1	Grant	50	$10.00	100%	$500.00
Print materials for program Year 2	Grant	50	$10.00	100%	$500.00
			Supplies Expenses - Total:		**$19,720.00**

Operating Expense	Fund Type	Amount	Percentage	Cost
Electric - Year 1	Grant	$400.00	100%	$400.00
Electric - Year 2	Grant	$400.00	100%	$400.00
Gas - Year 1	Grant	$150.00	100%	$150.00
Gas - Year 2	Grant	$150.00	100%	$150.00
Garbage - Year 1	Grant	$50.00	100%	$50.00
Garbage - Year 2	Grant	$50.00	100%	$50.00
Sewer - Year 1	Grant	$140.00	100%	$140.00
Sewer - Year 2	Grant	$140.00	100%	$140.00
Internet - Year 1	Grant	$260.00	100%	$260.00
Internet - Year 2	Grant	$260.00	100%	$260.00
Phone - Year 1	Grant	$500.00	100%	$500.00
Phone - Year 2	Grant	$500.00	100%	$500.00
Continuing Education/Training - Year 1	Grant	$2,500.00	100%	$2,500.00
Continuing Education/Training - Year 2	Grant	$2,500.00	100%	$2,500.00
				$0
				$0
			Operating Expenses - Total:	**$8,000.00**

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Equipment

Equipment Item	Fund Type	No. of Units	Purchase/ Lease/Rental	Price Per Item	Percentage	Cost
Laptop Computers	Grant	2	Purchase	$500.00	100%	$1,000.00
				Equipment - Total:		**$1,000.00**

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Travel

No. of Travelers	Purpose	Location	Travel Expense	Fund Type	Quan. Per Traveler	Cost Per Day, Item, or Mile	Percentage	Cost
1	Travel/Conference	Indiana	Mileage	Grant	1269	$0.49	100%	$621.81
								$0
								$0
							Travel (Including Training) - Total:	**$621.81**

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Program Income

1. Will your program generate income? Yes ✔ No

2. What is the estimated amount of Program Income?

3. Describe how your program will generate income.

4. What will the Program Income be used for?

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Budget Summary

TOTAL BUDGET BY CATEGORY

Budget Category	Amount
Personnel	$52,000.00
Employee Benefits	$8,658.00
Travel (Including Training)	$621.81
Equipment	$1,000.00
Supplies & Operating Expenses	$27,720.00
Consultants and Contractors	$0
Total	$89,999.81

TOTAL BUDGET BY FUND SOURCE

Fund Source	Amount	Percent
Grant	$89,999.81	100.00%
Match	$0	0.00%
Total	$89,999.81	100.00%

PROGRAM INCOME

Program Income
Approved Award Amount:

Program/Grant Manager:

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EXHIBIT C

Docusign Envelope ID: F6BA8275-D47D-4298-81AB-ADC79BE5DA67

Annual Financial Report for Non-governmental Entities

Guidelines for filing the annual financial report:

1) Filing an annual financial report called an Entity Annual Report (E-1) is required by IC 5-11-1-4. This is done through Gateway which is an on-line electronic submission process.
   a. There is no filing fee to do this.
   b. This is in addition to the similarly titled Business Entity Report required by the Indiana Secretary of State.
   c. The E-1 electronical submission site is found at https://gateway.ifionline.org/login.aspx
   d. The Gateway User Guide is found at https://gateway.ifionline.org/userguides/E1guide
   e. The State Board of Accounts may request documentation to support the information presented on the E-1.

   f. Login credentials for filing the E-1 and-additional information can be obtained using the notforprofit@sboa.in.gov email address.

2) A tutorial on completing Form E-1 online is available at https://www.youtube.com/watch?time_continue=87&v=nPpgtPcdUcs
3) Based on the level of government financial assistance received, an audit may be required by IC 5-11-1-9.

02/2022