

COLUMBUS DIVISION OF POLICE....ROUTING SHEET FOR CORRESPONDENCE

SUBJECT: Request for Safety Director Signature

2019 OCT 2 PM 01:44

Re: Ohio Attorney General Recipient Organization Agreement

ORIGINATOR: Lt. Dennis Jeffrey #5041

ASSIGNMENT Mental Health

DATE: 9/27/2019

FORWARD TO: Commander Rhonda Grizzell	ASSIGNMENT Wellness Bureau Commander
REMARKS: Forwarding for signature from PREGON PETTUS.	<input type="checkbox"/> Cont'd on back
SIGNATURE: <i>CMM De Souza</i>	DATE REC'D 10/1/19 FORWARDED 10/1/19
FORWARD TO: Deputy Chief Gregory Bodker #5005	ASSIGNMENT Support Services Deputy Chief
REMARKS: Forward for Director Pettus signature approval, then return to Kelly Harrier in Grants Unit.	<input type="checkbox"/> Cont'd on back
SIGNATURE: <i>Dc Bodker 5005</i>	DATE REC'D 10-2-19 FORWARDED 10-2-19
FORWARD TO: Director Pettus	ASSIGNMENT Safety Director
REMARKS:	<input type="checkbox"/> Cont'd on back
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____
FORWARD TO: _____	ASSIGNMENT _____
REMARKS: _____	<input type="checkbox"/> Cont'd on back
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____
FORWARD TO: _____	ASSIGNMENT _____
REMARKS: _____	<input type="checkbox"/> Cont'd on back
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____
FORWARD TO: _____	ASSIGNMENT _____
REMARKS: _____	<input type="checkbox"/> Cont'd on back
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____
FINAL DISPOSITION: _____	
ORIGINATING PERSON ADVISED BY: _____	
	NAME NOTIFIED VIA DATE

CD/DVD (#) ATTACHMENTS

DIVISION OF POLICE

Intra-Divisional

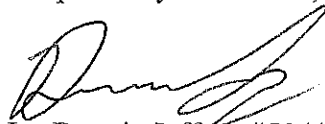
September 27, 2019

TO: Chief Thomas Quinlan #5000, Chief of Police
FROM: Lt. Dennis Jeffrey #5041, Mental Health Lieutenant
RE: Ohio Attorney General Grant Recipient Organization Agreement

Sir:

I am respectfully submitting the Ohio Attorney General Recipient Organization Agreement which requires the signature of the Safety Director. These funds will be utilized to pay for officer overtime to conduct follow ups on individuals who have recently overdosed and provide them resources to include transport to treatment. The officer works with a Columbus Firefighter. This is an extension of services that we have been providing for over a year. I will serve as the grant administrator and will be responsible for maintaining records and reporting to the Ohio Attorney General's Office.

Respectfully Submitted,



Lt. Dennis Jeffrey #5041
Mental Health

Attachments: 1. Ohio Attorney General Recipient Organization Agreement
2. Grant Application

COLUMBUS DIVISION OF POLICE....ROUTING SHEET FOR CORRESPONDENCE

SUBJECT: Ohio Attorney General Recipient Organization Agreement

ORIGINATOR: Lt. Dennis Jeffrey ASSIGNMENT Mental Health LT DATE: 9/11/2019

FORWARD TO: <u>Cmdr. Rhonda Grizzell</u>	ASSIGNMENT <u>Wellness</u>
REMARKS: <u>FORWARDING FOR ACCEPTANCE SIGNATURE.</u>	
SIGNATURE: <u>[Signature]</u>	DATE REC'D <u>9/11/19</u> FORWARDED <u>9/11/19</u> <input type="checkbox"/> Cont'd on back
FORWARD TO: <u>DC Greg Bodker</u>	ASSIGNMENT _____
REMARKS: <u>TO CHIEF OF STAFF FOR REVIEW.</u>	
SIGNATURE: <u>[Signature]</u>	DATE REC'D <u>9-12-19</u> FORWARDED <u>9-12-19</u> <input type="checkbox"/> Cont'd on back
FORWARD TO: <u>DIC BASH</u>	ASSIGNMENT _____
REMARKS: _____	
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____ <input type="checkbox"/> Cont'd on back
FORWARD TO: _____	ASSIGNMENT _____
REMARKS: _____	
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FORWARD TO: _____	ASSIGNMENT _____
REMARKS: _____	
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____ <input type="checkbox"/> Cont'd on back
FORWARD TO: _____	ASSIGNMENT _____
REMARKS: _____	
SIGNATURE: _____	DATE REC'D _____ FORWARDED _____ <input type="checkbox"/> Cont'd on back
FINAL DISPOSITION: _____	
ORIGINATING PERSON ADVISED BY: _____	
NAME	NOTIFIED VIA
DATE	DATE

CD/DVD (#) ATTACHMENTS

**OHIO ATTORNEY GENERAL
RECIPIENT ORGANIZATION AGREEMENT**

Recipient Organization: Columbus Public Safety Division-Division of Police

Maximum Amount: \$62,500.00

Award Period: Commencement Date – July 1, 2019 End Date – June 30, 2020

The parties hereto agree as follows:

I. Funding Purpose and Recapture of Funds. In accordance with the terms hereof, the Recipient Organization (the “Recipient”) agrees to expend certain funds for the Law Enforcement Diversion Program to address the opioid epidemic in Ohio by providing necessary assistance and/or referrals to treatment options, recovery support, counseling and mental health treatment services, in accordance with the approved application attached hereto as Exhibit A and incorporated as if fully rewritten herein. The Recipient agrees that it will be liable to repay any funds spent in a manner inconsistent with this Agreement or the stated purpose as determined by the Ohio Attorney General (“Attorney General”). This Agreement may only be modified with the prior approval of the Attorney General. All modifications to this Agreement will be in writing and signed by both parties to this Agreement. Any change from the application in Exhibit A without a modification to this Agreement will be grounds for recapture of the funds by the Attorney General.

II. Limitations on Use of Funds. Funds received under this Agreement will not be used for any political campaign or governmental lobbying in a partisan manner. Expenses to be reimbursed under this Agreement must be performed during the Award Period stated above.

III. Disbursement of Funds. Funds will be disbursed monthly on a reimbursement basis upon the Attorney General’s receipt of a Request for Payment Report, the form of which will be provided by the Attorney General and is attached to this Agreement as Exhibit B for reference, from Recipient documenting the services provided for the previous month. Request for Payment Reports are due by the tenth of each month for the previous month’s expenses. After receipt and approval by the Attorney General of a completed Request for Payment Report, payment will be made pursuant to Ohio Adm.Code 126-3-01. Unless otherwise directed by the Attorney General, completed Request for Payment Reports should be directed via email to: Invoices@OhioAttorneyGeneral.gov. Disbursements are contingent upon the timely submission and approval of all required program and financial reports and compliance with the requirements set forth in Section IX below. Unexpended funds must be returned to the Attorney General.

IV. Ethics/Conflict of Interest. The Recipient, by signature on this document, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.

V. Non-Discrimination. Pursuant to Ohio Revised Code (“R.C.”) 125.111 and the Attorney General’s policy, Recipient agrees that Recipient and any person acting on behalf of Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the work under this Agreement. Recipient further agrees that Recipient and any person acting on behalf of Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under this Agreement on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

VI. Compliance with Law. The Recipient, in expending the funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.

VII. Authority to Bind Parties. The person signing this document on behalf of Recipient is legally authorized to contractually obligate the Recipient.

VIII. Certification of Funds. It is expressly understood and agreed by the parties that none of the rights, duties, and obligations described in this Agreement shall be binding on either party until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that the Attorney General gives Recipient written notice that such funds have been made available to the Attorney General by the Attorney General's funding source.

IX. Reporting Requirement. Recipient shall submit a report by January 1, 2020 and a final report by July 31, 2020 to the Attorney General describing the use of the funds during the Award Period and the outcome received from the expenditure of the funds. These reports shall include the information and be in the form required by the Attorney General, and be sent to the following address: GrantsManagement@OhioAttorneyGeneral.gov. Additionally, pursuant to Section 221.30 of Amended Substitute House Bill No. 166 of the 133rd General Assembly, Recipient shall, within six months of the end date of the Award Period, submit a written report describing the outcomes that resulted from the award to the Governor, the President of the Senate, the Speaker of the House of Representatives, the Minority Leader of the Senate, and the Minority Leader of the House of Representatives.

X. Relationship of Parties. It is fully understood and agreed that Recipient is an independent contractor and neither Recipient nor its personnel shall at any time, or for any purpose, be considered agents, servants, or employees of the Attorney General for the purpose of Ohio Public Employees Retirement Systems benefits.

XI. Time of Performance. Notwithstanding the foregoing, as the current General Assembly cannot commit a future General Assembly to expenditure, this Agreement shall expire no later than June 30, 2020.

[Remainder of This Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this Recipient Organization Agreement to be executed by their duly authorized officers.

OHIO ATTORNEY GENERAL

30 East Broad Street, 17th Floor
Columbus, Ohio 43215-3400

By: _____

Benjamin Marrison

Chief of Staff

Date: _____

**COLUMBUS PUBLIC SAFETY DIVISION-
DIVISION OF POLICE**

77 North Front Street
Columbus, Ohio 43215

By: Ned Pettus, Jr.

Name: Ned Pettus, Jr.

Title: Director of Public Safety

Date: 10/7/2019

Approval as to Form

By: Jess B. Tom

Jessica B. Tom
Principal Assistant Attorney General
Executive Agencies, Business Counsel Unit

Date: 9/10/19

EXHIBIT A
Approved Application



OHIO ATTORNEY GENERAL

LAW ENFORCEMENT DIVERSION PROGRAM
GRANT APPLICATION

Ohio Attorney General's Office
30 E. Broad Street, 15th Floor
Columbus, OH 43215

Ohio Attorney General Grant Program

This grant supports collaborative partnerships between local law enforcement and behavioral health treatment providers to assist in the replication or expansion of law enforcement diversion programs to address addiction. Programs should be modeled after the Drug Abuse Response Team (DART) and Quick Response Teams (QRT), initially created in Lucas, Hamilton and Summit counties. DART members provide 24-hour assistance to overdose survivors and their families, including treatment options, recovery support and other necessary services. QRT team members visit the overdose survivor at home within 72 hours of an overdose to offer counseling and referral to physical and mental health treatment services. During the visit, the QRT provides a resource packet offering phone numbers of treatment facilities and information about addiction.

NON-PERMISSIBLE USE OF FUNDS

- Bonuses, fees, or reimbursable expenses associated with administrators, staff, board members, and executive directors
- Capital campaigns
- Cellular service/equipment
- Contracts for audits
- Debt retirement, including mortgages, line-of-credit, etc.
- Entertainment
- Equipment/Technology
- Food and beverages
- Fundraising events or donations to other organizations
- Indirect costs
- Legal costs or legal representation
- Political activity or lobbying
- Rent, utilities, insurance, and taxes
- Salaries, benefits and overtime for personnel who are not directly responsible for the program
- Travel and related expenses
- Uniforms/Clothing
- Vehicles

NOTICE REGARDING APPLICATION REVIEW

1. The Ohio Attorney General may make use of resources beyond the materials submitted in each application and/or request additional documentation from applicants, as necessary. This may include, but is not limited to, documentation available from published and other sources related to the project and which supports or verifies the content of the application.
2. Requests for additional information from applicants will include a due date by which applicants must submit responses.
3. The Ohio Attorney General's Office reserves the right to make exceptions to these requirements and consider modifying program guidelines on a case by case basis.

Application Submittals:

Submit the completed application and all attachments via e-mail to Brooke Grant at GrantsManagement@OhioAttorneyGeneral.gov.

Contact Information:

Office of Ohio Attorney General Dave Yost
Attn: Brooke Grant
30 E. Broad St., 15th Floor
Columbus, OH 43215
Phone: 614-629-8341
Website: www.OhioAttorneyGeneral.gov
E-Mail: Brooke.Grant@OhioAttorneyGeneral.gov

Ohio Attorney General Grant Program

Organization Information

Organization Name: Columbus Public Safety Division- Division of Police
Address: 77 North Front Street
City: Columbus
Zip: 43215
County: Franklin
Phone Number: (614) 645-2213

Is your organization tax exempt under Section 501 (c)(3): Yes No

Head of the Organization

Name: Ned Pettus
Title: Safety Director
Phone Number: (614) 645-4116
E-mail Address: npettusjr@columbus.gov

Contact Person Information

Name: Dennis Jeffery
Title: Lieutenant
Phone Number: (614) 645-2231
E-mail Address: DJeffrey@columbuspolice.org

Ohio Attorney General Grant Program

Work Plan Essays

The Work Plan Essays explain the connections between the different components of the program or project. It is a useful tool for planning, implementation, and evaluation and for quickly explaining to others what your program is about.

1. What would the grant funds be used for?

In 2018, Columbus EMS responded to just over 3,000 overdose calls where naloxone was administered and the overdose reversed. In a City the size of Columbus, that is approximately 341.2 overdoses per 100,000 residents, and those are only the documented overdoses. In a majority of these incidents, individuals were immediately transported to clinical facilities for observation and the opportunity to learn about treatment options, but a scary trend is emerging. Data shows that the number of individuals refusing transport to a clinical facility post-overdose has quadrupled. This means a growing number of high-risk opioid users are missing opportunities to connect with medical and social services professionals in a time of true crisis. To support this population, Columbus Public Safety created the Rapid Response Emergency Addiction Crisis Team outreach program (based on Drug Abuse Response Team model) to connect with overdose survivors in the community after non-fatal overdose.

2. The primary purpose of the grant is support of law enforcement programs that address the opioid epidemic. Please explain any desired expansion of the program considered necessary to meet the current needs of your community.

The RREACT outreach program is staffed with Crisis Intervention Team (CIT) trained peace officers, paramedics, social workers and trauma specialists who do community-based follow up with individuals who refused transport to clinical facilities after a non-fatal opioid overdose. This multi-disciplinary outreach team checks in with survivors within 72 hours of overdose. At these visits, paramedics and Crisis Intervention Team (CIT) trained peace officers talk with individuals and let them know when/if they are ready to start treatment they can call RREACT for transport. During these visits, a licensed social worker is present. The social worker talks through treatment options and helps people link with other service supports and benefits. If there are children or other caregivers in the home, these family members can also be linked with support resources and trauma counseling. The goal is to stabilize the household in an effort to reduce barriers to accessing treatment for the substance user.

3. Outline objectives that will result from the proposed project. Objectives are specific, observable, time-framed, and measurable.

RREACT Project objectives focus on providing multi-disciplinary outreach services to survivors of non-fatal opioid overdose and their families. The specific objective for Law Enforcement Diversion Program funding will be used to maintain CIT peace officer participation in RREACT outreach program activities. This increases safety measures related to RREACT services and promotes innovative, multi-disciplinary, criminal justice programs designed to meet the unique needs of the Columbus community.

Maintain 2080 hours (40 hours per week) of overtime per week for CIT peace officers dedicated to RREACT outreach through December, 2020

Measure: CIT officer overtime hours allocated to RREACT as documented on time sheets and in payroll reports.

Ohio Attorney General Grant Program

4. Describe the steps necessary to accomplish your objectives including an operational schedule for the project.

The RREACT outreach program is currently operational and has trained CIT officers committed to outreach activities. This funding will allow Columbus Division of Police to maintain peace officer engagement in RREACT activities. Peace officers on the project interact daily with RREACT team members to review outreach schedules and assign what members should be included in outreach meetings with overdose survivors i.e. if children are in the home, the family resource case manager will be part of the outreach call; participate in RREACT follow up visits with overdose survivors within 72 hours of overdose; document data on RREACT outreach activities in record management system; share relevant intelligence on drug sources resulting from RREACT visits with police investigation teams; attend monthly RREACT staff meetings; co-facilitate presentations on multi-disciplinary RREACT outreach model. RREACT also partners with the Franklin County Alcohol Drug and Mental Health Board. Through this partnership, opioid users referred/transported by RREACT are guaranteed access to detox and treatment beds and peer recovery support specialists affiliated with ADAMH funded programs.

5. Who will be responsible for completing the work necessary to achieve the objectives? Please list all agency community partners. Treatment providers must be certified by the Ohio Department of Mental Health and Addiction Services.

Columbus Division of Police; Columbus Division of Fire; Franklin County Family and Children First Council; Central Area Office on Aging; Franklin County Alcohol Drug and Mental Health Board; Maryhaven; The Ohio State University's Talbot Hall; Southeast Health Services; Mighty Crow, Inc. (Mighty Crow provides program evaluation).

6. Specify the indicators and measures to be used to determine if your objectives have been met. The methodology, type of measurement utilized, and responsible individuals for collecting this data should be specified.

RREACT is working with an external evaluator over the next eighteen months to evaluate impact of RREACT outreach activities on connection to support services, linkage to treatment, repeat overdose and interaction with the justice system. Below is the list of indicators that are being tracked by the team and reviewed and reported every three months:

- Number of overdose survivors visited by RREACT outreach.
- Number of opioid users connected with social service, treatment and/or recovery supports by RREACT.
- Number of individuals staying in treatment more than 30 days.
- Number of family members (including children) in the home connected with social service, counseling and/or trauma supports.
- Number of repeat overdoses.
- Number of future arrests for individuals served by RREACT outreach services.

Ohio Attorney General Grant Program

Project Budget

1. The amount of grant funding your organization was awarded in the previous grant cycle:

\$109,375.00

2. Using the table below, please provide an itemized budget for how the funds will be used July 2019 - June 2020. This budget should be specific and provide a detailed breakdown of exactly how the funds will be used.

* If necessary, a separate budget sheet may be added.

Item Description / Unit	# of Items	X	Unit Cost	=	Total
CIT trained officer 2080 hours overtime	2080	X	65	=	\$135,200
Benefits for CIT trained officer overtime, 25.20% of total salary	34070	X	1	=	\$34,070

Additional Line (Limit 28 Items)

Total \$169,270

Ohio Attorney General Grant Program

3. Please provide a detailed description of the items included in the Project Budget table.

Budget reflects 2080 of overtime hours for Top Step Police Officer- Crisis Intervention Team trained. This supports 40 hours of overtime per week January 1 through December 31, 2020. Overtime hourly rate @ \$65 x 2080 hours = \$135,200.

City fringe rates are then applied to overtime salary: City Share Pension 19.50%, City Share Pension Pick-Up 1.25%, Worker's Comp 3%, Medicare 1.45%. Fringe rate @ 25.20% x \$135,200 = \$34,070

Total request = \$169,270

4. Please provide a time frame in which the funds will be used, including milestones and project completion.

Overtime funds will be applied starting January 1, 2020 and fully expended by December 31, 2020.

5. Should you be using an amount of the funds, within the allowable range, for salary, what is your plan for funding the position(s) once the grant funds are exhausted?

RREACT outreach has broad appeal. Outreach efforts are currently funded through local, state and federal sources including City of Columbus, Franklin County Commissioners, Ohio Attorney General, Ohio Office of Criminal Justice Services and Bureau of Justice Assistance. Most funding commitments are one year commitments that support overtime and/or contract work.

The department recently submitted a federal grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for four years of funding for RREACT. With committed funding from SAMHSA, the department will have stable funding for key outreach positions allowing for consistent data collection and program assessment to leverage additional state and federal funding until the time when RREACT positions are justified and included in city budgets.

Ohio Attorney General Grant Program

Organization Authorization and Certification

I understand that by signing this application, I grant the Ohio Attorney General's Office or its authorized agents access to any records for verification and evaluation of the information provided in this application. I understand that completion of the application does not guarantee that I will receive the requested grant.

I certify that the information I have provided in this application is, to the best of my knowledge, a true and accurate and complete disclosure of the requested information. I understand that I may be held civilly and criminally liable under Federal and State law for knowingly making false or fraudulent statements.

Organization:

Columbus Public Safety Division- Division of Police

Signature:

Ned Pettus

Date:

7/30/19

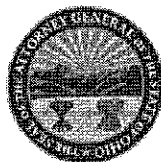
Name:

Ned Pettus

Title:

Safety Director

EXHIBIT B



DAVE YOST

OHIO ATTORNEY GENERAL

REQUEST FOR PAYMENT REPORT

Reporting Period: _____ Payment Request: \$ _____

Agency: _____

Address: _____

Budget Cost Categories	Approved Budget	Current Expenditures	Total YTD Expenditures
Personnel Salaries			
Other			
Total Costs			

Status of Objectives

Certification & Signature

I certify that all information and transactions I have reported in this report is, to the best of my knowledge, a true and accurate and complete disclosure of the requested information.	
Typed Name & Title of Designated Official:	Signature of Designated Official and Date:

Please remit to Invoices@OhioAttorneyGeneral.gov. Attach documentation for justification of the request for payment (i.e. timesheets & ledger reflecting date of expenditures).