MEMORANDUM OF UNDERSTANDING REGARDING COMMUNITY CORRECTIONS FACILITY PAYMENT PLANS BY AND BETWEEN ADAMS COUNTY, COLORADO AND CORECIVIC, INC.

The General Assembly has provided funding for state fiscal year 2019-2020 with the intent that programs will maintain the compensation levels and caseload levels that were reached pursuant to the state fiscal year's 2019-2020 Facility Payment policy. These objectives were established to advance evidence based approaches to improve outcomes in community corrections. To obtain this funding or a portion thereof, programs must adhere to the Statewide Policy and General Procedures for Facility Payments for state fiscal year 2019-2020 (attached hereto as Exhibit A) and remain consistent with the legislature's intent. The state has implemented a two part funding method.

CoreCivic, Inc. is contracted to operate three (3) facilities located in Adams County, Colorado during state fiscal year 2019-2020. Each facility is eligible for a total of \$121,064.40 with an upfront distribution of approximately **\$60,532.20** (50%) of the appropriation for each facility to be paid in August of 2019.

A second distribution of approximately <u>\$60,532.20</u> (50%) of the appropriation will be made to facilities upon meeting the following conditions.

- (a) A fully executed master contract between the Department of Public Safety, Division of Criminal Justice and the Board of Adams County Commissioners;
- (b) A fully executed subcontract between CoreCivic Inc. and Adams County
- (c) A fully executed Allocation Letter to the 17th Judicial District that will secure the above described funding; and

Exemptions from Statewide Policy:

For programs who have submitted a Request for Exemption and provide an Alternate Funding Plan that has been approved by the State and the Community Corrections Board the disbursements of the Facility Payment funds shall be made consistently with the aforementioned disbursement policy where 50% is paid upfront and upon verifiable execution of the alternate plan the remainder may be paid in part or in whole dependent upon execution of the approved alternate plan.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

BOARD OF COUNTY COMMISSIOENRS ADAMS COUNTY, COLORADO Steven J. O'Dorisio, Chair ATTEST: JOSH ZYGIELBAUM CLERK AND RECORDER APPROVED AS TO FORM: Adams County Attorney's Office Deputy Clerk CoreCivic, Inc Name: Date

Title: