

2014-06-20 OAG1.

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GUAM STATE CLEARINGHOUSE

P.O. Box 2950 Hagåtna, Guam 96932 Tel: (671) 475-9380 Website: www.gsc.guam.gov Email: clearinghouse@guam.gov **EDDIE BAZA CALVO** I Maga'låhen Guahan

RAYMOND S. TENORIO I Segundu Na Maga'låhen Guahan

Kate G. Baltazar Administrator

July 14, 2014

HONORABLE JUDITH T. WON PAT, Ed. D. Speaker gi I Mina'Trentai Dos Na Liheslaturan Guåhan 155 Hesler Place Hagåtña, Guåhan 96910

Ref: Office of the Attorney General's Federal Grant Application for the 2014 Victim of Crime Act (VOCA) for expedited review

Hafa Adai Madam Speaker:

This letter is to respectfully notify you the Guam State Clearinghouse (GSC) has received a federal grant application from the Office of the Attorney General (OAG). The GSC has accepted the application, assigned the State Application Identifier (SAI) 11006141147N and has initiated the process for an expedited area-wide review. The OAG's application is due to the U.S. Department of Justice by July 24th, 2014. An abstract of the project is provided below.

Grantor:	U.S. Department of Justice, Office of Victims of Crime		
Grant Title:	2014 Crime Victim Assistance Formula Grant Program		
Details:	The OAG will use funding to support the continuation of their dires services to victims of crime on the island. Services include, but are a limited to emergency shelter, transportation, crisis intervention, crimin justice advocacy, counseling and supervised visitation. In addition, fur will be used towards the daily operations, which include gra administration, personnel salaries and benefits, supplies, equipment a contractual services. Training of personnel in the administration of t grants and education in the provisions of direct services to victims w also be provided through the grant program.		
Start Date:	10/01/2013 End Date: 09/30/2017		
Federal Grant:	\$414,754.00		
Non-Federal Match:	\$0		

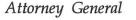
GSC conducts reviews and solicits comments through electronic communication and this notice is sent to you as a part of the review process. A digital copy of the grant proposal is attached for your perusal. Please submit any comments you may have pertaining to this proposal to Anna Marie Pangelinan no later than **July 21, 2014**, via email at anna.pangelinan@guam.gov.

Dangkolo Na Si Yu'os Ma'åse',

Kate G. Baltazar

Kate G. Baltaz Administrator Cc: File

LEONARDO M. RAPADAS





PHILLIP J. TYDINGCO *Chief Deputy Attorney General*

OFFICE OF THE ATTORNEY GENERAL

Memorandum

June 18, 2014

To: Administrator, Guam State Clearinghouse

From: Attorney General

Reference: Intergovernmental Review – 2014 Victim of Crime Act (VOCA) Victim Assistance Formula Grant Program

Hafa Adai,

Attached herewith is the Office of the Attorney General's grant application documents for the 2014 Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program for intergovernmental review. The grant application is due to the United States Department of Justice Grants Management System (GMS) by July 23, 2014.

Should you have any questions, please contact Franklin P. Artero, Program Coordinator - Victims of Crime Act (VOCA) Administrator at 475-3324 extension 5435, by facsimile at 477-4703 or by email: fartero@guamag.org.

Senseramente,

Leonardo M. Rapadas





GUAM STATE CLEARINGHOUSE

P.O. Box 2950 Hagåtna, Guam 96932 Tel: (671) 475-9380 Website: www.guamclearinghouse.com Email: clearinghouse@guam.gov **EDWARD J.B. CALVO** I Maga'låhen Guahan

RAYMOND S. TENORIO I Segundu Na Maga'låhen Guahan

Grant Project Application Notice of Intent to Apply for Federal Assistance GSC FORM REVISED 03/21/2012

		Guam State Cle	earinghouse Use Only		
		Date Received:	0/20/14		
		Received By:	lus /RC		
		SAI Number: 1100	0414 147 N		
ype of Application	🔀 New Grant*	Continuing Grant**	Supplemental Grant**	☐ Other*	
A.) DUNS Number	855031761 (77	/8904292)	– B.) Da	June 18,2014	
C.) Applicant/Dep	artment Name	Office of the Attorney Genera	al		
D.) Division	F	Administration		2 (B	
E.) Applicant Addr	ess 5	90 South Marine Corps Driv	re, Suite 706 Tamuning, Guam	96913-3537	
F.) Applicant/Depa	artment Point of	Contact Information			
Contact Person Na	ame Franklin P	. Artero	Phone Number	475-3324, ext 5435	
E-mail Address	fartero@guamag	l.org			
G.) Due Date to Federal Agency July 23, 2014			H.) Federal Funds		
		19 23, 2014	a.) Grant	\$414,754.00	
I.) Non-Federal, Ma	ſ		b.) Other	\$0	
a.) Local	\$0				
b.) In-Kind	\$0		J.) TOTAL FUNDS	\$414,754.00	
c.) Other	\$0				
K.) CFDA/Federal F	Program Name	16.575/OVC FY14 Victim As	ssistance Formula		
L.) Federal Agency	/ Name	Department of Justice			
M.) Federal Agenc	y Address	810 Seventh Street, NW, Ei	ghth Floor Washington, DC 20	9531	
		Pag	e 1 of 2		

* Proceed to Question Section O. **Proceed to Section N - ONLY APPLICABLE TO CONTINUING AND SUPPLEMENTAL GRANTS.

a Unitial Count David d			
a.) Initial Grant Period			
b.) Guam State Clearingh	ouse SAI Number		
c.) Grant Year This Applic	ation Impacts		
	- 1		
O.) Has the Federal Funding Agenc	y been notified?	YES TNO	
P.) During which Fiscal Year will thi	s program be implemen	nted? FY2014	
Q.) If the project requires local fund	ling in addition to the fe	deral funding requested, please specifically ic	entify source and rationale:
No local funding required.			
R.) This program is:			
	dgeted - Please identi	ify legal budget authority	
🔀 Non-	Budgeted		
S) Will this program require the his	ing of additional owners	yees? Is YES, please provide the number of em	nloves (both subting and
new) and justification	r		pioyees (both existing and
YES	- Esixting	New X NO	
N/A			
T.) List Departments and Agencies		Office of the Attorney General, non-profit ag	gencies serving victims of
T.) List Departments and Agencies directly or indirectly by this appl		Office of the Attorney General, non-profit ag crime.	gencies serving victims of
			gencies serving victims of
		crime.	
directly or indirectly by this appl	ication	crime. The project entails the provision of direct se	rvices to victims of crime
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LEONARDO M. RAPADAS Attorney General



PHILLIP J. TYDINGCO *Chief Deputy Attorney General*

OFFICE OF THE ATTORNEY GENERAL

OVC FY 14 VOCA Victim Assistance Formula Grant Program

Administrative and Training Funds Usage

The Office of the Attorney General (OAG) intends to use a five percent (5%) portion of the award for administrative and training purposes as authorized by the Department of Justice Reauthorization Act of 2005 (Public Law 109-162) amending the Victim of Crimes Act by expanding the purposes of the 5% administrative set aside for State Victim Compensation and Victim Assistance Programs. Under 42 U.S.C. 10602(a) (3) and 10603(b) (3) respectively, eligible State Victim Compensation and State Victim Assistance programs may set aside up to a total of 5 percent of the respective grant funds for administrative and training purposes.

The OAG intends to use up to 5% (\$20,737.00) for administrative and training purposes. Administrative purposes may be in the form of equipment, office supplies purchases and contractual services such as computer/office equipment repair and Request For Proposal (RFP) publications in the local newspaper to facilitate the administration of the grant. Training funds will be used to send grant administrators to mandatory grant trainings and annual conferences.

Signature of Certifying Official

Leonardo M. Rapadas Printed Name of Certifying Official

Attorney General Title of Certifying Official

Office of the Attorney General of Guam Full Name of Applicant Entity

1191

Date

LEONARDO M. RAPADAS Attorney General



PHILLIP J. TYDINGCO *Chief Deputy Attorney General*

OFFICE OF THE ATTORNEY GENERAL

OVC FY 14 VOCA Victim Assistance Formula Grant Program

Certification of State Grantee Eligibility Requirements

The Office of the Attorney General complies with and will comply with the following requirements of Part II, "State Grantee Eligibility Requirements", and will require subgrantee compliance with Part IV. "Subgrantee Eligibility Requirements". These include the following:

Victim assistance grant funds will be used only to provide services to victims of crime, except for a maximum of 5 percent that may be used for administration and training.

Victim assistance grants and administrative funds will not be used to supplant state and local public funds that would otherwise be available for crime victim services.

A minimum of 40 percent of the total grant will be awarded by giving 10 percent to each of 4 categories of crime victims: sexual assault, domestic violence, child abuse, and underserved. Underserved victims are designated by type of crime and are determined by the state grantee. This requirement may be waived if the state grantee can document to OVC the following:

A category of crime victims is currently receiving a significant amount of financial assistance from the state or other funding sources.

A smaller amount of financial assistance, or no assistance, is needed in the VOCA victim assistance grant program.

Crime rates have diminished for the particular type of crime.

Fund accounting, auditing, and other records as necessary will be maintained to assure fiscal control, proper fund management, and efficient disbursement of funds received under the VOCA victim assistance program.

OVC will be provided the name of a civil rights contact person who is responsible for ensuring that all applicable civil rights requirements are met and who will act as liaison in civil rights matters with the Office of Justice Programs, Office of Civil Rights.

No person on the grounds of race, color, religion, national origin, disability, or sex shall be excluded from participating in, or be denied the benefits of, or be subjected to discrimination under, or be denied employment in any undertaking funded in whole or in part with VOCA victim assistance grant funds.

Required programmatic and financial reports will be submitted on the use of VOCA victim assistance funds by OVC deadlines.

OVC and the cognizant agency will promptly be notified of any illegal acts or irregularities, and of proposed and actual actions, if any. Illegal acts and irregularities include conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets. State grantee and its subgrantees will comply with the applicable provisions of the VOCA *Final Program Guidelines VOCA FFY 1997 Victim Assistance Program*.

State grantees are required to assist OVC in implementing its responsibilities under the National Historic Preservation Act (NHPA). Specifically, the grantee will establish and maintain records when reviewing and considering any request for use of grant funds that involve proposed renovation work. Renovation work includes altering or otherwise improving the exterior or interior of a structure. This applies to proposed renovation work that is not only specifically funded with OVC victim assistance grant funds, but this requirement also applies if funded by the grantee or any third party as a prerequisite to accommodate the proposed use of the grant funds. The grantee must certify to OVC that the grantee has established and maintains records of any proposed renovation work on a structure that is less than 50 years old or 50 years and older. If the structure is determined to be less than 50 years old and this fact is documented in the grant file, no further action is required. If any portion of the structure is 50 years or older, the grantee is required to contact the State Compensation and Assistance Division Director at 202-307-5983 to provide information needed for the NHPA consultation process. This may include assisting OVC to consult with the State Historic Preservation Officer and amending the proposed renovation work to avoid any potential adverse impact to the historic structure. The grantee assures not to fund any proposed renovation of a structure 50 years or older until the grantee has received written approval from OVC.

Signature of Certifying Official

Leonardo M. Rapadas Printed Name of Certifying Official

Attorney General Title of Certifying Official

Office of the Attorney General of Guam Full Name of Applicant Entity

6/19/14

Date



OMB APPROVAL NUMBER 1121-0140

EXPIRES 03/31/2016

STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.

2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

3. It will give the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).

5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).

6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).

7. If a governmental entity:

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Close Window

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE CHIEF FINANCIAL OFFICER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has

received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

(d) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(e) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. FEDERAL TAXES

A. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees 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 violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(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 employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN:

Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily 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;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Close Window

LEONARDO M. RAPADAS Attorney General



PHILLIP J. TYDINGCO *Chief Deputy Attorney General*

OFFICE OF THE ATTORNEY GENERAL

Budget Narrative 2014 Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

A) Grant Administration and Training - (5%) \$20,737.00

The amounts reflected above are set by the Granting agency and enabling statute. Grant Administration funds may be used for travel (220), supplies (240), equipment (250), contractual services (230), personnel salaries (111) and benefits (113) that support the day to day operations of the grant. Training funds are geared for the training of personnel in the administration of the grant or in the provision of direct services to victims of crime.

B) Direct Services to Victims of Crime – (95%) \$394,017.00

The amount reflected above is to be used in the provision of direct services to victims of crime by prospective and qualified sub-grantees. Sub-grantees must be operated by a public or nonprofit organizations and provide direct services to victims of crime. Salaries and benefits for direct victim service providers, emergency food and personal hygiene supplies, emergency services such as transportation, safe housing and crisis counseling are some of the allowable costs. Sub-grantees such as Catholic Social Services, Sanctuary, Erica's House, Victim Advocates Reaching Out (VARO) and Victim Witness Ayuda Services (VWAS) have received VOCA funding in past grant solicitations and awards for direct services to victims of crime.

TOTAL......\$414,754.00

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier	
1. TYPE OF SUBMISSION	3. DATE RECEIVED BY STATE	State Application Identifier	
Application Non-Construction	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier	
5.APPLICANT INFORMATIO	Ň		
Legal Name	Organizational Unit		
Office of the Attorney General	Administration Division		
Address 590 South Marine Corp Drive, Suite 706		Name and telephone number of the person to be contacted on matters involving this application	
Tamuning, Guam 96913-3537	Artero, Franklin (671) 475-3324		
6. EMPLOYER IDENTIFICAT	7. TYPE OF APPLICANT		
98-0018947	US Territory or Possession		
8. TYPE OF APPLICATION		9. NAME OF FEDERAL AGENCY	
		Office for Victims of Crime	
10. CATALOG OF FEDERAL	DOMESTIC ASSISTANCE	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT	
NUMBER:16.575CFDA TITLE:CRIME VICTIM ASSISTANCE		OVC FY 14 Victim Assistance Formula	
12. AREAS AFFECTED BY PF	OJECT		
Guam		14. CONGRESSIONAL	
13. PROPOSED PROJECTStart Date:October 01, 2013End Date:September 30, 2017		DISTRICTS OF	
		a. Applicant b. Project GU00	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT	
Federal	\$414,754	TO REVIEW BY STATE	
Applicant	\$0		
State	\$0		
Local	\$0	Program is not covered by E.O. 12372	
Other \$0			

. . .

Program Income	\$0	17. IS THE APPLICANT
TOTAL	\$414,754	DELINQUENT ON ANY FEDERAL DEBT?
PREAPPLICATION ARE T AUTHORIZED BY GOVE	RUE AND CORRECT, TH RNING BODY OF THE AP	EF, ALL DATA IN THIS APPLICATION E DOCUMENT HAS BEEN DULY PLICANT AND THE APPLICANT WILL
COMPLY WITH THE ATT	ACHED ASSURANCES IF	THE ASSISTANCE IS REQUIRED.

Close Window

Required Files for VOCA VICTIM ASSISTANCE GRANT APPLICATIONS

Before logging into GMS, make two (2) computer files. <u>All file names must include the State/Commonwealth initials.</u> See below.

- File 1. <u>Administrative and Training Funds usage</u>. State grantees choosing to use a portion of the award for administrative and training purposes must report the percentage/amount of the total grant that will be used for these purposes. The Department of Justice Reauthorization Act of 2005 (Pub. L. No. 109-162) amended the Victims of Crime Act by expanding the purposes of the 5 percent administrative set aside for State Victim Compensation and Victim Assistance programs. Under 42 U.S.C. 10602(a)(3) and 10603(b)(3) respectively, eligible State Victim Compensation and State Victim Assistance programs may set aside up to a total of 5 percent of the respective grant funds for administrative and training purposes. [In other words, the combination of a grantee's administrative budget and training budget may not be more than 5 percent of the grant award for that fiscal year.]
- File 2. <u>Certification of State Grantee Eligibility Requirements statement.</u> (Hint: Copy and use the statement below.) Each state grantee must provide written certification that it complies with and will comply with the requirements of Part II, State Grantee Eligibility Requirements, **and will** require subgrantee compliance with Part IV. Subgrantee Eligibility Requirements. These include the following:
 - Victim assistance grant funds will be used only to provide services to victims of crime, except for a maximum of 5 percent that may be used for administration and training.
 - Victim assistance grants and administrative funds will not be used to supplant state and local public funds that would otherwise be available for crime victim services.
 - A minimum of 40 percent of the total grant will be awarded by giving 10 percent to each of 4 categories of crime victims: sexual assault, domestic violence, child abuse, and underserved. Underserved victims are designated by type of crime and are determined by the state grantee. This requirement may be waived if the state grantee can document to OVC the following:
 - A category of crime victims is currently receiving a significant amount of financial assistance from the state or other funding sources.
 - A smaller amount of financial assistance, or no assistance, is needed in the VOCA victim assistance grant program.
 - Crime rates have diminished for the particular type of crime.
 - Fund accounting, auditing, and other records as necessary will be maintained to assure fiscal control, proper fund management, and efficient disbursement of funds received under the VOCA victim assistance program.
 - OVC will be provided the name of a civil rights contact person who is responsible for ensuring that all applicable civil rights requirements are met and who will act as liaison in civil rights matters with the Office of Justice Programs, Office of Civil Rights.
 - No person on the grounds of race, color, religion, national origin, disability, or sex shall be excluded from participating in, or be denied the benefits of, or be subjected to discrimination under, or be denied employment in any undertaking funded in whole or in part with VOCA victim assistance grant funds.
 - Required programmatic and financial reports will be submitted on the use of VOCA victim

assistance funds by OVC deadlines.

- OVC and the cognizant agency will promptly be notified of any illegal acts or irregularities, and of proposed and actual actions, if any. Illegal acts and irregularities include conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets.
- State grantee and its subgrantees will comply with the applicable provisions of the VOCA Final Program Guidelines VOCA FFY 1997 Victim Assistance Program.
- State grantees are required to assist OVC in implementing its responsibilities under the National Historic Preservation Act (NHPA). Specifically, the grantee will establish and maintain records when reviewing and considering any request for use of grant funds that involve proposed renovation work. Renovation work includes altering or otherwise improving the exterior or interior of a structure. This applies to proposed renovation work that is not only specifically funded with OVC victim assistance grant funds, but this requirement also applies if funded by the grantee or any third party as a prerequisite to accommodate the proposed use of the grant funds. The grantee must certify to OVC that the grantee has established and maintains records of any proposed renovation work on a structure that is less than 50 years old or 50 years and older. If the structure is determined to be less than 50 years old and this fact is documented in the grant file, no further action is required. If any portion of the structure is 50 years or older, the grantee is required to contact the State Compensation and Assistance Division Director at 202-307-5983 to provide information needed for the NHPA consultation process. This may include assisting OVC to consult with the State Historic Preservation Officer and amending the proposed renovation work to avoid any potential adverse impact to the historic structure. The grantee assures not to fund any proposed renovation of a structure 50 years or older until the grantee has received written approval from OVC.

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	POPULA		
	2013 Estimat	and the second se	2014
STATE/TERRITORIES	NUMBER	PERCENT	ALLOCATION
Alabama	4,833,722	0.01510	6,972,582
Alaska	735,132	0.00230	1,484,376
Arizona	6,626,624	0.02070	9,373,362
Arkansas	2,959,373	0.00924	4,462,740
California	38,332,521	0.11973	51,829,052
Colorado	5,268,367	0.01646	7,554,592
Connecticut Delaware	3,596,080	0.01123	5,315,321
District of Columbia *	925,749 646,449	0.00209	1,365,626
Florida	19,552,860	0.06107	26,682,201
Georgia	9,992,167	0.03121	13,879,983
Hawaii	1,404,054	0.00439	2,380,094
Idaho	1,612,136	0.00504	2,658,726
Illinois	12,882,135	0.04024	17,749,786
Indiana	6,570,902	0.02052	9,298,747
lowa	3,090,416	0.00965	4,638,213
Kansas	2,893,957	0.00904	4,375,145
Kentucky	4,395,295	0.01373	6,385,507
Louisiana	4,625,470	0.01445	6,693,722
Maine	1,328,302	0.00415	2,278,659
Maryland	5,928,814	0.01852	8,438,961
Massachusetts	6,692,824	0.02091	9,462,007
Michigan Minnesota	9,895,622 5,420,380	0.03091	7,758,144
Mississippi	2,991,207	0.00934	4,505,367
Missouri	6,044,171	0.01888	8,593,430
Montana	1,015,165	0.00317	1,859,354
Nebraska	1,868,516	0.00584	3,002,031
Nevada	2,790,136	0.00872	4,236,124
New Hampshire	1,323,459	0.00413	2,272,174
New Jersey	8,899,339	0.02780	12,416,634
New Mexico	2,085,287	0.00651	3,292,298
New York	19,651,127	0.06138	26,813,785
North Carolina	9,848,060	0.03076	13,687,017
North Dakota	723,393	0.00226	1,468,657
Ohio	11,570,808	0.03614	15,993,857
Oklahoma Oregon	3,850,568	0.01203	5,656,092
Pennsylvania	3,930,065	0.03990	17,604,722
Rhode Island	12,773,801 1,051,511	0.00328	1,908,023
South Carolina	4,774,839	0.01491	6,893,734
South Dakota	844,877	0.00264	1,631,330
Tennessee	6,495,978	0.02029	9,198,42
Texas	26,448,193	0.08261	35,915,37
Utah	2,900,872	0.00906	4,384,404
Vermont	626,630	0.00196	1,339,087
Virginia	8,260,405	0.02580	11,561,072
Washington	6,971,406	0.02178	9,835,04
West Virginia	1,854,304	0.00579	2,983,00
Wisconsin	5,742,713	0.01794	8,189,76
Wyoming	582,658	0.00182	1,280,20
American Samoa *	54,719	0.00017	273,27
Guam *	160,378	0.00050	414,75
N. Mariana Is. *	51,170	0.00016	268,51
Puerto Rico * Virgin Islands *	3,645,648	0.01139	5,381,69
	104,737 320,145,491	0.00033	640,248 455,789,902