## THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS BOARD ACTION SUMMARY

DEPT: Chief Executive Office BOARD AGENDA #: \*B-14

AGENDA DATE: September 27, 2016

## SUBJECT:

Authorize the Chief Executive Officer to Accept the 2016 Department of Justice, Office on Violence Against Women Improving Criminal Justice Responses Program Grant Award in the Amount of \$750,000

## **BOARD ACTION AS FOLLOWS:**

<b>No.</b> 2016-502	No.	2016-502
---------------------	-----	----------

On motion of Supervisor O'Brie and approved by the following v	
Ayes: Supervisors: O'Brien, Chie	sa, Withrow, DeMartini, and Chairman Monteith
Noes: Supervisors:	None
<b>Excused or Absent: Supervisors</b>	: None
Abstaining: Supervisor:	None
1) X Approved as recomm	
2) Denied	
3) Approved as amende	d
4) Other:	
MOTION:	

Pan Janne PAM VILLARREAL, Assistant Clerk

# THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS AGENDA ITEM

DEPT:	Chief Executive	e Office	BOARD AGENDA #	≠: <u>*</u> B-	·14
	Urgent O	Routine 💿	AGENDA DATE:	September	27, 2016
CEO CC	NCURRENCE:	pht	4/5 Vote Required:	Yes O	No ⊙

## SUBJECT:

Authorize the Chief Executive Officer to Accept the 2016 Department of Justice, Office on Violence Against Women Improving Criminal Justice Responses Program Grant Award in the Amount of \$750,000

## STAFF RECOMMENDATIONS:

1. Authorize the Chief Executive Officer to accept the 2016 Department of Justice, Office on Violence Against Women Improving Criminal Justice Reponses Program grant award funding in the amount of \$750,000 and sign the award documents.

## DISCUSSION:

Stanislaus County has served as the fiscal agent for the 2010 Department of Justice, Office on Violence Against Women (OVW) Community-Defined Solutions to Violence Against Women Program grant and the 2013 OVW Encourage Arrest Policies and Enforcement of Protection Orders Program grant on behalf of the Stanislaus Family Justice Center (SFJC). These grants have provided supplemental funding for SFJC and its partner agencies in order to assist victims of sexual assault, domestic violence, dating violence, and stalking. Each grant has distributed funds over a three-year span, with the 2013 grant expiring on September 30, 2016.

In an effort to continue this funding support, Stanislaus County applied for the 2016 OVW Improving Criminal Justice Responses Program grant in March 2016. This discretionary grant program encourages partnerships between state, local, and tribal governments; courts; victim service providers; coalitions; and rape crisis centers to ensure that sexual assault, domestic violence, dating violence, and stalking are treated as serious violations of criminal law. Stanislaus County has received notification that the application for funding under the Improving Criminal Justice Responses Program in the amount of \$750,000 has been approved. The grant award project period will run from October 1, 2016 to September 30, 2019 and will provide funding on a cost reimbursement basis.

Acceptance of the OVW grant funding will support the comprehensive victim services provided through the SFJC. The SFJC opened its doors on November 1, 2010 and is operated by the Stanislaus Family Justice Center Foundation, a 501 (c)(3) not-for-profit charitable orgunization. The mission of the agency is to offer victims and survivors residing in Stanislaus County a path to safety and hope through compassion and coordinated services.

The SFJC model provides for the co-location of services to support victims of abuse, enabling them to travel to a single location to receive the services and assistance needed. The SFJC model is identified as an evidence-based practice in the field of domestic violence and sexual assault intervention and prevention services. This is realized through the collaborative efforts Page 1 of 3

Authorize the Chief Executive Officer to Accept the 2016 Department of Justice, Office on Violence Against Women Improving Criminal Justice Responses Program Grant Award in the Amount of \$750,000

of a multi-disciplinary team of professionals focused on addressing the needs of victims of domestic violence, sexual assault, and child or elder abuse and offers a combination of programs, services, and interventions in a single location. Co-located partners include staff from Haven Women's Center; Behavioral Health and Recovery Services; Community Services Agency (CSA) Child Protective Services; Stanislaus County District Attorney's Office; Stanislaus County Sheriff's Department; and Child Abuse Interview, Referrals, and Evaluation (CAIRE) Center (a local child advocacy center).

By housing a multi-disciplinary team of community-based and public agency professionals under one roof, the SFJC seeks to reduce the amount of time and number of places victims have to go to tell their story in order to get the assistance they need. SFJC and its co-located partners provide holistic assessment, danger assessment, safety planning, crisis intervention, case management, court accompaniment, counseling, prosecution, investigation, selfsufficiency services, youth services, victim advocacy, civil legal assistance and advocacy, and chaplaincy. This combination of victim assistance, support, and strengthening works to decrease the rate of abuse in Stanislaus County. The SFJC does not engage in activities that compromise victim safety.

Collaboration for the purpose of utilizing OVW grant funding has been outlined in a Memorandum of Understanding (MOU) between the Stanislaus County Chief Executive Office; Stanislaus Family Justice Center; Haven Women's Center of Stanislaus; Stanislaus County Sheriff's Department; Stanislaus County District Attorney; Modesto Police Department; and Stanislaus County Community Services Agency, submitted with the grant application in March 2016. The Chief Executive Office will serve as the lead fiscal agency and be responsible for the submission of quarterly financial reports, semi-annual progress reports, and any other reporting functions as requested by the OVW. SFJC will assume all responsibility for the development and implementation of grant activities. The remaining partners will provide direct services at the SFJC to victims of domestic violence, dating violence, sexual assault, and stalking. The MOU term will coincide with the grant period and will expire on September 30, 2019.

The 2016 OVW grant will allow the SFJC and its co-located partners to continue providing valuable services to the community. Under the existing OVW grant, the agency has been able to serve 1,235 clients, providing a variety of services for victims of sexual assault, domestic violence, and stalking. Of those victims, 81.5% sought victim/survivor advocacy services, 53.1% received civil legal assistance, and 28.9% benefited from language services. Language services are critical in serving immigrant, undocumented and/or Spanish-speaking Latina victims of these crimes.

## POLICY ISSUE:

Approval from the Board of Supervisors is required to authorize the Chief Executive Officer to accept and sign the 2016 Department of Justice, Office on Violence Against Women Improving Criminal Justice Responses Program grant award.

## FISCAL IMPACT:

A comprehensive budget was prepared and submitted with the grant application to account for the use of the \$750,000 in funding. The grant will partially fund staffing and program services

Authorize the Chief Executive Officer to Accept the 2016 Department of Justice, Office on Violence Against Women Improving Criminal Justice Responses Program Grant Award in the Amount of \$750,000

at the Stanislaus Family Justice Center (SFJC) and fund .33 full time equivalent (FTE) of a Criminal Investigator from the District Attorney's Office, .70 FTE of a Coordinator from Haven Women's Center, and .90 FTE of a Case Manager/Advocate from Haven Women's Center for three years. All funded positions will be co-located at the SFJC.

Grant funds will be eligible for quarterly drawdown and will be administered on a cost reimbursement basis through the Chief Executive Office. All costs incurred as a result of administering the grant funds are eligible for reimbursement through the grant. As the Chief Executive Office serves as the fiscal agent administering the funds, it is primarily operating as a pass-through organization. Costs reimbursed for these services and those provided by the District Attorney's office are immaterial and do not require a budget adjustment. All other recipients of the grant funding lie outside the purview of the Stanislaus County organization and the Board of Supervisors' authority.

Cost of recommended action:		\$	750,000
Source(s) of Funding:			
2016 OVW Improving Criminal Justice Responses	5		
Program Grant	750,000		
Funding Total:	<u></u>	\$	750,000
Net Cost to County General Fund		\$	-
Fiscal Year:	2016-2019	]	
Budget Adjustment/Appropriations needed:	No	]	
Fund Balance as of	N/A		

## BOARD OF SUPERVISORS' PRIORITY:

Approval of the recommended action supports the Board's priorities of A Safe Community, Efficient Delivery of Public Services, and Effective Partnerships.

## STAFFING IMPACT:

Existing staff within the Chief Executive Office will administer the 2016 Department of Justice, Office on Violence Against Women (OVW) Improving Criminal Justice Responses Program grant funds and work with the Stanislaus Family Justice Center (SFJC). Existing staff in the District Attorney's Office will provide services at the SFJC to victims of violent crime as outlined in the Memorandum of Understanding.

## CONTACT PERSON:

Patrice Dietrich, Deputy Executive Officer. Telephone (209) 525-6333

## ATTACHMENT(S):

- A. Office on Violence Against Women Improving Criminal Justice Responses Program Grant Award
- B. Memorandum of Understanding

## Attachment A

Office on Violence Against Women Improving Criminal Justice Responses Program Grant Award

18 Pages Including Cover Page



September 13, 2016

U.S. Department of Justice

Office on Violence Against Women

Washington, D.C. 20531

Mr. Stan Risen County of Stanislaus 1010 10th Street Modesto, CA 95354

Dear Mr. Risen:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office on Violence Against Women has approved your application for funding under the Improving Criminal Justice Responses Program in the amount of \$750,000 for County of Stanislaus. The Improving Criminal Justice Responses Program is designed to encourage partnerships between state, local, and tribal governments; courts; victim service providers; coalitions; and rape crisis centers to ensure that sexual assault, domestic violence, dating violence, and stalking are treated as serious violations of criminal law.

Enclosed you will find the award package. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact Sue Pugliese at (202) 305-1660. For financial grants management questions, contact the OVW Grants Financial Management Division at (202) 514-8556, or by e-mail at ovw.gfmd@usdoj.gov. For payment questions, contact the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or by email at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Ben H-

Bea Hanson Principal Deputy Director

Enclosures



### **OFFICE FOR CIVIL RIGHTS**

Office of Justice Programs

U.S. Department of Justice 810 7th Street, NW Washington, DC 20531

Tel: (202) 307-0690 TTY: (202) 307-2027 E-mail: askOCR@usdoj.gov Website: www.ojp.usdoj.gov/oer

September 13, 2016

Mr. Stan Risen County of Stanislaus 1010 10th Street Modesto, CA 95354

Dear Mr. Risen:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

#### **Ensuring Access to Federally Assisted Programs**

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at http://ojp.gov/about/ocr/vawafaqs.htm.

#### **Enforcing Civil Rights Laws**

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

#### Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website http://www.lep.gov.

#### **Ensuring Equal Treatment for Faith-Based Organizations**

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Ageneies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal\_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Aet (Safe Streets Aet) of 1968, as amended, 42 U.S.C. § 3789d(e); the Victims of Crime Aet of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Aet of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, see. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

#### Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov//about/oer/pdfs/UscofConviction\_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

#### Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

#### Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at http://www.ojp.usdoj.gov/about/oer/pdfs/cert.pdf.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at http://www.ojp.usdoj.gov/about/ocr/ccop.htm. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by c-mail at EEOsubmisson@usdoj.gov.

#### Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

#### **Ensuring the Compliance of Subrecipients**

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other\_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,

Mund 2. also

Michael L. Alston Director

ce: Grant Manager Financial Analyst

U.S. Department of Justice Office on Violence Against Women	Grant	PAGE 1 OF 10
1. RECIPIENT NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2016-WE-AX-0045	]
County of Stanislaus 1010 10th Street Modesto, CA 95354	5. PROJECT PERIOD: FROM         10/01/2016           BUDGET PERIOD: FROM         10/01/2016	
	6. AWARD DATE 09/13/2016 7.	ACTION
2a. GRANTEE IRS/VENDOR NO.	8. SUPPLEMENT NUMBER 00	Initial
26. GRANTEE DUNS NO.	9. PREVIOUS AWARD AMOUNT	\$ 0
073136772 3. PROJECT TITLE	10. AMOUNT OF THIS AWARD	~
Stanislaus Family Justice Center: a comprehensive victim service and support center for victims of sexual assault, domestic violence, dating		\$ 750,000
violence, and/or stalking in Stanislaus County, California	11. TOTAL AWARD	\$ 750,000
<ol> <li>STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. §§ 3796hh3796hh-4 (OVW- Im 14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number 16.590 - Improving Criminal Justice Responses Grant Program also known 15. METHOD OF PAYMENT GPRS</li> </ol>	)	as Arrest Program)
AGENCY APPROVAL	GRANTEE ACCEPTAN	CE CONTRACTOR
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Bea Hanson Principal Deputy Director	18. TYPED NAME AND TITLE OF AUTHORIZED Stan Risen Chief Executive Officer	
17. SIGNATURE OF APPROVING OFFICIAL	19. SIGNATURE OF AUTHORIZED RECIPIENT OF	FFICIAL IPA DATE
	Y USE ONLY	
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X A W4 29 00 00 750000	21. W416D00008	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 2 OF 10		
PROJECT NU	UMBER 2016-WE-AX-0045	AWARD DATE 09/13/2016			
	SPECIAL	L CONDITIONS			
1.	Applicability of Part 200 Uniform Requirement	ts and DOJ Grants Financial Guide			
	Requirements in 2 C.F.R. Part 200, as adopted 2800 (together, the "Part 200 Uniform Require	rm Administrative Requirements, Cost Principles, a and supplemented by the Department of Justice (E ments"), and the current edition of the DOJ Grants endments made throughout the course of the grant	OOJ) in 2 C.F.R. Part Financial Guide as		
2.	Requirement to report potentially duplicative f	unding			
	If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.				
3.	Requirements related to System for Award Ma	nagement and Unique Entity Identifiers			
		uirements regarding the System for Award Manag- his includes applicable requirements regarding reg n in SAM.			
		e restrictions on subawards ("subgrants") to first-tic on subawards to entities that do not acquire and pr for SAM registration.			
		t to SAM and to unique entity identifiers are posted ward condition: Registration with the System for , and are incorporated by reference here.			
		ard to an individual who received the award as a na ation that he or she may own or operate in his or he			
4.	Requirements pertaining to prohibited conduct OVW authority to terminate award)	related to trafficking in persons (including reporting	ng requirements and		
	requirements to report allegations) pertaining to	ec") at any tier, must comply with all applicable rea o prohibited conduct related to the trafficking of pe ), or individuals defined (for purposes of this condi	ersons, whether on the		
	OVW web site at https://www.justice.gov/ovw.	I to prohibited conduct related to trafficking in pers/ /grantees (Award condition: Prohibited conduct by including reporting requirements and OVW author c.	y recipients and		



		U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 3 OF 10	
PROJECT N	UMBER	2016-WE-AX-0045	AWARD DATE 09/13/2016	<u></u>	
		SPECIAL	CONDITIONS		
5.	Compl other e		roval, planning, and reporting of conferences, me	ctings, trainings, and	
	policie applica	s, and official DOJ guidance (including s ible) governing the use of federal funds fo	s") at any tier, must comply with all applicable lay pecific cost limits, prior approval and reporting re or expenses related to conferences (as that term is s at such conferences, and costs of attendance at s	equirements, where defined by DOJ),	
		ation on the pertinent DOJ definition of e Financial Guide as posted on the OVW v	conferences and the rules applicable to this award website.	appears in the DCJ	
6.	OVW?	Training Guiding Principles			
	provide		aining or training materials developed or delivere VW Training Guiding Principles for Grantees and es.		
7.	Effect	of failure to address audit issues			
	award does no Requir	funds, or may impose other related requir ot satisfactorily and promptly address out	OJ awarding agency (OJP or OVW, as appropriat rements, if (as determined by the DOJ awarding a standing issues from audits required by the Part 2 other outstanding issues that arise in connection	gency) the recipient 00 Uniform	
8.	(OJP of		nal requirements that may be imposed by the DO. t of performance for this award, if the recipient is list.		
9.	Compli	iance with DOJ regulations pertaining to	civil rights and nondiscrimination - 28 C.F.R. Par	t 42	
	The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.				
10.	Compli	iance with DOJ regulations pertaining to	civil rights and nondiscrimination - 28 C.F.R. Par	rt 38	
	C.F.R.	Part 38, specifically including any applic	") at any tier, must comply with all applicable red able requirements regarding written notice to pro 8 C.F.R., a DOJ regulation, was amended effectiv	gram beneficiaries and	
	religior Part 38 engage	h, a religious belief, a refusal to hold a rel also sets out rules and requirements that	rules that prohibit specific forms of discriminatio igious belief, or refusal to attend or participate in pertain to recipient and subrecipient ("subgrantee es, as well as rules and requirements that pertain t ganizations.	a religious practice. ") organizations that	
	availab	le via the Electronic Code of Federal Reg	ships with Faith-Based and Other Neighborhood ( gulations (currently accessible at http://www.ccfr. 28-Judicial Administration, Chapter 1, Part 38, un	gov/cgi-	
<u></u>	10 M 10 - 1	1			

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 4 OF 10
ROJECT NU	MBER 2016-WE-AX-0045	AWARD DATE 09/13/2016	
	SPECIA	AL CONDITIONS	
11.	Restrictions on "lobbying" and Policy Develo	ppment	
	indirectly, in support of the enactment, repeal government without the express prior written rccipient, or any subrecipient ("subgrantee") information to federal, state, local, tribal and and develop and promote state, local, or triba violence, dating violence, sexual assault, and	nt, or any subrecipient ("subgrantee") at any tier, et l, modification or adoption of any law, regulation approval of OVW, in order to avoid violation of may, however, use federal funds to collaborate witterritorial public officials and agencies to develop l legislation or model codes designed to reduce or stalking (as those terms are defined in 42 U.S.C. consistent with the activities otherwise authorized	or policy, at any level of 18 U.S.C. 1913. The ith and provide and implement policies climinate domestic 13925(a)) when such
12.	Compliance with general appropriations-law	restrictions on the use of federal funds (FY 2016)	
	federal funds set out in federal appropriations	atee") at any tier, must comply with all applicable s statutes. Pertinent restrictions, including from va ns Act, 2016, are set out at https://www.justice.go	rious "general
		ular use of federal funds by a recipient (or a subre restriction, the recipient is to contact OVW for groval of OVW.	
13.	Reporting Potential Fraud, Waste, and Abuse	, and Similar Misconduct	
	(OIG) any credible evidence that a principal, has, in connection with funds under this awar	ntees") must promptly refer to the DOJ Office of the employee, agent, subrecipient, contractor, subcon rd (1) submitted a claim that violates the False C s pertaining to fraud, conflict of interest, bribery,	tractor, or other person Claims Act; or (2)
	OIG by (1) mail directed to: Office of the Ir 950 Pennsylvania Avenue, N.W. Room 4706.	involving or relating to funds under this award sho hspector General, U.S. Department of Justice, Invo , Washington, DC 20530; (2) c-mail to: oig.hotlin- English and Spanish) at (800) 869-4499 (phone)	estigations Division, @usdoj.gov; and/or (3)
	Additional information is available from the I	DOJ OIG website at http://www.usdoj.gov/oig.	

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 5 OF 10
PROJECT NUMBER	2016-WE-AX-0045	AWARD DATE 09/13/2016	
	SPECIAL	CONDITIONS	
14. Restric	ctions and certifications regarding non-dis	closure agreements and related matters	
subcor agreen aecord departs The fo require sensiti	stract with any funds under this award, ma nent or statement that prohibits or otherwi ance with law) of waste, fraud, or abuse to ment or agency authorized to receive such regoing is not intended, and shall not be u ements applicable to Standard Form 312 (	er this award, or entity that receives a procurement by require any employee or contractor to sign an se restricts, or purports to prohibit or restrict, the o an investigative or law enforcement representat information. Inderstood by the agency making this award, to e which relates to classified information), Form 44 her form issued by a federal department or agence	internal confidentiality reporting (in ive of a federal ontravene 14 (which relates to
1. In a	ecepting this award, the recipient		
or cont		nired internal confidentiality agreements or staten e currently restrict (or purport to prohibit or restr e as described above; and	
agreen or abus writter	nents or statements that prohibit or otherw se as described above, it will immediately	s or has been requiring its employees or contractor ise restrict (or purport to prohibit or restrict), rep stop any further obligations of award funds, will g this award, and will resume (or permit resumpti by that agency.	orting of waste, fraud, provide prompt
2. If the both	ne recipient does or is authorized under the	is award to make subawards ("subgrants"), procu	rement contracts, or
a. it re	presents that		
(wheth require prohib	er through a subaward ("subgrant"), procu s or has required internal confidentiality a	e recipient's application proposes may or will recu arement contract, or subcontract under a procurer agreements or statements from employees or cont rt to prohibit or restrict) employees or contractors	nent contract) either ractors that currently
(2) it t	as made appropriate inquiry, or otherwise	e has an adequate factual basis, to support this rep	presentation; and
under t or othe immed the fed	his award is or has been requiring its emp rwise restrict (or purport to prohibit or res iately stop any further obligations of awar	ny subrecipient, contractor, or subcontractor enti- loyces or contractors to execute agreements or st strict), reporting of waste, fraud, or abuse as dese rd funds to or by that entity, will provide prompt esume (or permit resumption of) such obligations	atements that prohibit ribed above, it will written notification to



	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 6 OF 10
PROJECT NU	JMBER 2016-WE-AX-0045	AWARD DATE 09/13/2016	
	SPECIAL	CONDITIONS	
15.	Compliance with 41 U.S.C. 4712 (including pro	hibitions on reprisal; notice to employees)	
	The recipient must comply with, and is subject t provisions that prohibit, under specified circums employee's disclosure of information related to g an abuse of authority relating to a federal grant, violation of law, rule, or regulation related to a f The recipient also must inform its employees, in	stances, discrimination against an employce as re gross mismanagement of a federal grant, a gross a substantial and specific danger to public health federal grant.	prisal for the waste of federal funds, or safety, or a
	employee rights and remedies under 41 U.S.C. 4		
1	Should a question arise as to the applicability of contact the DOJ awarding agency (OJP or OVW		the recipient is to
16.	Encouragement of policies to ban text messaging	g while driving	
	Pursuant to Executive Order 13513, "Federal Le 51225 (October 1, 2009), DOJ encourages recip banning employees from text messaging while d award, and to establish workplace safety policies crashes eaused by distracted drivers.	lriving any vehicle during the course of performi	and enforce policies ng work funded by this
17.	The grantee agrees to follow the applicable set o http://www.justice.gov/ovw/grantees. These do n		
18.	The Violence Against Women Reauthorization <i>a</i> grants issued in FY 2014 or after. This provision discriminating against any person on the basis o identity, sexual orientation, or disability in any p acknowledges that it will comply with this provi	n prohibits OVW grantees from excluding, denyi f actual or perceived race, color, religion, nation program or activity funded in whole or in part by	ng benefits to, or al origin, sex, gender
19.	The recipient acknowledges that they are respon Management System. To update information in representative, grantees must submit a Grant Ad	GMS for either the point of contact and/or the an	
20.	The grantee agrees that funds will be used to sup available for the activities under this grant.	oplement, not supplant, non-federal funds that we	ould otherwise be
21.	The grantee agrees to comply with all relevant surface authorities, the Violence Against Wome 2000, P.L. 106-386, the Omnibus Crime Control Against Women and Department of Justice Reau Reauthorization Act of 2013, P.L. 113-4, and O	en Act of 1994, P.L. 103-322, the Violence Agai l and Safe Streets Act of 1968, 42 U.S.C 3711 et athorization Act of 2005, P.L. 109-162, the Viole	nst Women Act of seq., the Violence ence Against Women
22.	The grantee must be in compliance with specific was submitted. The program solicitation is here		e approved application
23.	The recipient understands and agrees that misuss suspension of current and future funds, suspensi- under an award, and eivil and/or criminal penalt	on or debarment from federal grants, recoupmen	

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 7 OF 10
PROJECT NI	JMBER 2016-WE-AX-0045	AWARD DATE 09/13/2016	
	SPECIAL	CONDITIONS	
24.	Grant funds may be used only for the purposes i undertake any work or activities that are not des goods or services paid for with OVW grant fund	cribed in the grant application, and that use staff,	
25.	The Director of OVW, upon a finding that there laws, regulations, and/or the terms and condition the Director is satisfied that there is no longer su 28 CFR Part 18, as applicable mutatis mutandis.	ns of the award or relevant solicitation, will termine the failure, all or part of the award, in accordance	inate or suspend until
26.		as of 42 U.S.C. 13925(b)(2), nondisclosure of con- tining documentation of compliance, such as poli- lso agrees to ensure that any subgrantees meet th	icies and procedures
27.	and July 1 - December 31 for the duration of the	ys after the end of the reporting periods, which a award. Future awards may be withheld if progree information online, through the Grants Managen	re January 1 - June 30 ess reports are
28.	grantee agrees to submit semi-annual electronic	re the effectiveness of their grant-funded activitie progress reports on program activities and progra formation that is included on the Measuring Effe	es. Accordingly, the am effectiveness
29.		under the award, is due 90 days after the end of the end of the on Violence Against Women through the Grar	he award. The Final
30.	www.whitchouse.gov/omb/grants/standard_form	financial status reports to OVW on-line (at ederal Financial Report form (available for viewi ns/ff_report.pdf), not later than 30 days after the ater than 90 days following the end of the award	end of each calendar
31.	the Grants Management System (GMS). The gr agenda, a description of the hosts or trainers, and GAN request must be submitted to OVW at leas OVW sponsored events will be considered on a requests for the use of OVW-designated technica	abmit a Program Office Approval Grant Adjustm antee must include a copy of the event's brochurd d an estimated breakdown of costs should be atta at 20 days prior to registering for the event. Appr	ent Notice (GAN) via e, curriculum and/or ched to the GAN. The roval to attend non- also applies to tor not designated as
32.	The grantee agrees to attend and participate in O is not limited to, national and regional conference workshops conducted by OVW-designated techn designated technical assistance providers.		nsultations, and

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 8 OF 10
PROJECT NU	JMBER 2016-WE-AX-0045	AWARD DATE 09/13/2016	
	SPECIAL	CONDITIONS	
33.	Additionally, if there is a change in the project d carliest opportunity, to send the new project dire	equested, must agree to have key staff members, i inar, which may be offered in-person, online, or a lirector/coordinator during the grant period, the g ector/coordinator, regardless of prior experience v eminar or require completion of the orientation or	combination of both. rantee agrees, at the vith this or any other
34.	A detailed justification must be submitted to and obligation or expenditure of such funds. Althou	ral of any consultant rate in excess of \$650 per da d approved by the Office on Violence Against We gh prior approval is not required for consultant ra ttain documentation to support all daily or hourly	omen prior to ttes below these
35.	developed by the grantee or project partners and to public release. If the written material is found	equired reports and any other written materials or funded under the project to OVW not less than to to be outside the scope of the program, or in som ss these concerns or the grantee will not be allowed in of the materials.	wenty (20) days prior to way to compromise
36.	statements: "This project was supported by Gran Against Women, U.S. Department of Justice. T	he opinions, findings, conclusions, and recomment the author(s) and do not necessarily reflect the vi	ce on Violence
37.	procedures or policies that exclude victims from assistance based on their actual or perceived sex identity, mental health condition, physical health sex of their children; procedures or policies that receiving OVW-funded services; pre-trial divers such programs; mediation, couples counseling, for counseling; mandatory counseling for victims, p would require victims to seek legal sanctions ag	port activities that compromise victim safety and the receiving safe shelter, advocacy services, counsed, age, immigration status, race, religion, sexual or the condition, criminal record, work in the sex indust compromise the confidentiality of information and ion programs not approved by OVW or the place family counseling or any other manner of joint vice enalizing victims who refuse to testify, or promote ainst their abusers (e.g., seek a protection order, f ent programs; or any other activities outlined in the set of the programs; or any other activities outlined in the set of the set of the set of the place of the place of the set of th	eling, and other ientation, gender stry, or the age and/or hd privacy of persons ment of offenders in ztim-offender ting procedures that ile formal complaint);
38.		nd approval any anticipated addition of, removal o are signatorics of the Memorandum of Understa nent.	

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 9 OF 10				
PROJECT N	JMBER 2016-WE-AX-0045	AWARD DATE 09/13/2016	I				
SPECIAL CONDITIONS							
39.							
	In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award. It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.						
40.							
41.	Recipient integrity and performance matters:						
	The recipient must comply with any and all app eriminal, and administrative proceedings conne- or any other grant, cooperative agreement, or pr circumstances, recipients of OVW awards are re federal System for Award Management (known (currently, "FAPIIS"). The details of recipient obligations regarding th criminal, and administrative proceedings to the "FAPIIS") within SAM are posted on the OVW	vil, criminal, and administrative proceedings to S/ blicable requirements regarding reporting of inforn eted with (or connected to the performance of) eith rocurement contract from the federal government. equired to report information about such proceedin as "SAM"), to the designated federal integrity and e required reporting (and updating) of information federal designated integrity and performance syste web site at: https://www.justice.gov/ovw/grantee beluding Recipient Reporting to FAPIIS), and are i	nation on civil, her this OVW award Under certain ngs, through the d performance system n on certain civil, cm (currently, s, (Award condition:				

	U.S. Department of Justice Office on Violence Against Women	AWARD CONTINUATION SHEET Grant	PAGE 10 OF 10		
PROJECT NU	MBER 2016-WE-AX-0045	AWARD DATE 09/13/2016			
	SPECIAL	CONDITIONS			
42.	Pursuant to 42 USC 3796hh(d), the grantee under obligate, expend or drawdown that 5% unless, b legislature ends, the State or unit of local govern	by the period ending on the date on which the ne			
	<ul> <li>(1) certifies that it has a law, policy, or regulatio</li> <li>(A) the State or unit of local government at the r information or indictment is presented for a crin victim to engage in sexual activity, testing for th on which the information or indictment is preser information or indictment;</li> <li>(B) as soon as practicable notification to the vict results; and</li> <li>(C) follow-up tests for HIV as may be medically results be made available in accordance with sub-</li> </ul>	request of a victim to administer to a defendant, ne in which by force or threat of force the perpet ne immunodeficiency virus (HIV) not later than a nted and the defendant is in eustody or has been tim, or parent and guardian of the victim, and de v appropriate, and that as soon as practicable after	rator compels the 48 hours after the date served with the fendant of the testing		
	The "next session of the State legislature" means was submitted. If the grantee submits a certification, a Grant Ad	ljustment Notice (GAN) will be issued, and the f	funds will become		
	available for drawdown. If, by the date on whic compliance with this provision, the withheld fun award period.				
43.	The grantee agrees to use grant funds to strengthen legal advocacy service programs for victims of domestic violence, dating violence, sexual assault and stalking, including strengthening assistance to such victims in immigration matters. Grant funds may not be used to provide long-term or short-term legal representation.				
44.	The grantee agrees that funds will not be used for prevention activities (e.g., outreach to elementary and secondary schools, implementation of educational programs regarding domestic and dating violence intervention, and public awareness campaigns). The grantee may use funds to provide outreach regarding the specific services offered under the grant.				
	The recipient's budget is pending review and app travel related expenses to attend OVW-sponsore condition on the award prohibiting obligation, er prohibiting any obligation, expenditure or drawe draw down until the Office on Violence Against budget and budget narrative, and a Grant Adjust obligations or expenditures incurred by the recip risk. If applicable, the Indirect Cost Rate will b approved.	d technical assistance events up to \$10,000, unlo xpenditure, and drawdown of any funds in which lown of funds will control. Remaining funds will Women, Grants Financial Management Divisio ment Notice has been issued removing this spec- pient prior to the budget being approved are mad	ess there is another in case the condition I not be available for in has approved the ial condition. Any e at the recipient's own		
	The grantce acknowledges that it has a current g award is being made. The recipient may obligat expenses to attend OVW-sponsored technical as expend, or draw down any additional funds until program. If the grantee needs to obligate, expen completion/expiration of the current award, they and approval. Once the request is approved, a G funds.	c, expend and draw down from this award only sistance events up to \$10,000. The grantec agre all funds are expended on their current OVW a d, or draw down additional funds from this awar must submit a written request to their Program	funds for travel related es not to obligate, ward for the same rd prior to the Specialist for review		



### U.S. Department of Justice

Office on Violence Against Women

Washington, D.C. 20531

#### Memorandum To: Official Grant File

From: Marnie Shiels, Attorney Advisor

Subject: Categorical Exclusion for County of Stanislaus

The Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence, and Stalking Grant Program (formerly known as the Grants to Encourage Arrest Program) implements certain provisions of the Violence Against Women Act, which was enacted in September 1994 as Title IV of the Violent Crime Control and Law Enforcement Act of 1994, and reauthorized in the Violence Against Women Acts of 2000, 2005, and 2013. The program enhances victim safety and offender accountability in cases of sexual assault, domestic violence, dating violence, and stalking by encouraging jurisdictions to implement pro-arrest policies as an effective intervention that is part of a coordinated community response. An integral component of the Improving Criminal Justice Responses Program is the creation and enhancement of collaborative partnerships between criminal justice agencies, victim services providers, and community organizations which respond to sexual assault, domestic violence, dating violence and stalking.

None of the following activities will be conducted under the OVW federal action:

1. New construction.

2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year floodplain.

3. A renovation which will change the basic prior use of a facility or significantly change its size.

4. Research and technology whose anticipated and future application could be expected to have an effect on the environment.

5. Implementation of a program involving the use of chemicals. Consequently, the subject federal action meets the criteria for a categorical exclusion as contained in paragraph 4.(b) of Appendix D to Part 61 of the Code of Federal Regulations (adopted by OVW at 28 CFR § 0.122(b)).

	U.S. Department of Justice Office on Violence Against Women	GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY				
		Grant				
and the second second		PROJECT NUMBER				
		2016-WE-AX-0045		PAGE I OF 1		
This project is supported	l under 42 U.S.C. §§ 3796hh–3796hh-4 (OVW- Impro	ving Criminal Justice Responses Proj	gram, also known a	s Arrest Program)		
1. STAFF CONTACT (1	Name & telephone number)	2. PROJECT DIRECTOR (Name	e, address & telepho	one number)		
Suc Pugliese (202) 305-1660		Jewel Warr Associate Management Consultant 1010 10th Street Place Modesto, CA 95354 (209) 484-1577				
3a. TITLE OF THE PRO	DGRAM			E (SEE INSTRUCTIONS		
OVW FY 2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence, and Stalking Grant Program (also known as the Arrest Program)						
4. TITLE OF PROJECT Stanisłaus Family Just stałking in Stanisłaus	lice Center: a comprehensive victim service and suppo County, California	rt center for victims of sexual assault	, domestie violence	, dating violence, and/or		
5. NAME & ADDRESS	OF GRANTEE	6. NAME & ADRESS OF SUBG	RANTEE			
County of Stanislaus 1010 10th Street Modesto, CA 95354						
7. PROGRAM PERIOD		8. BUDGET PERIOD				
FROM: 10	/01/2016 TO: 09/30/2019	FROM: 10/01/2016 TO: 09/30/2019				
9. AMOUNT OF AWAR	RD	10. DATE OF AWARD				
\$ 750,000		09/13/2016				
11. SECOND YEAR'S E	BUDGET	12. SECOND YEAR'S BUDGET AMOUNT				
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET A	MOUNT			
15. SUMMARY DESCR	RIPTION OF PROJECT (See instruction on reverse)		<u> </u>			
The Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence, and Stalking Grant Program (formerly known as the Grants to Encourage Arrest Program) implements certain provisions of the Violence Against Women Act, which was enacted in September 1994 as Title IV of the Violent Crime Control and Law Enforcement Act of 1994, and reauthorized in the Violence Against Women Acts of 2000, 2005, and 2013. The program enhances victim safety and offender accountability in cases of sexual assault, domestic violence, dating violence, and stalking by encouraging jurisdictions to implement pro-arrest policies as an effective intervention that is part of a coordinated community response. An integral component of the Improving Criminal Justice Responses Program is the creation and enhancement of collaborative partnerships between criminal justice agencies, victim services providers, and community organizations which respond to sexual assault, domestic violence, and stalking. Stanislaus County is located in California's San Joaquin Valley and is located just 90 miles east of San Francisco with an estimated population of 531,997. The						
Statistiaus County is lo	beated in Carriornia's San Joaquin' valley and is locate	u just 90 miles cast of San Francisco	with an estimated p			

population to be served under this Improving Criminal Justice Responses award will be victims of sexual assault, domestic violence, dating violence, stalking, and underserved Spanish speaking populations.

The County of Stanislaus, in collaboration with its non-profit, non-governmental victim service partner, the Haven Women's Center (HWC) of Stanislaus, will use this continuation award to provide centralized and comprehensive services to victims of sexual assault, domestic violence, dating violence, and stalking at the Stanislaus County Family Justice Center (SCFJC). Specifically, the project will: 1) maintain, enhance, and expand SCFJC co-located services to victims of sexual assault, domestic violence, dating violence, and stalking; 2) support one criminal investigator from the Stanislaus County District Attorney's Office to assist in trial preparation on cases of sexual assault, domestic violence, dating violence, and assist the public; 4) support one SCFJC Navigator who will process clients through the SCFJC; 5) support one civil legal attorney, who will provide legal assistance to victims of sexual assault, domestic violence, and stalking order conders; 6) support one bi-lingual paralegal who will serve vices and complete legal intake with victims, assist with safety planning, and provide limited legal services only in the context of preparing protection orders; 7) support an HWC Coordinator to provide oversight and coordination of all services to victims; and 8) support one bi-lingual, HWC Case Manager/Advocate to provide on-site case management and advocacy services.

The timing for performance of this award is 36 months.

CA/NCF

## Attachment B

## Memorandum of Understanding

11 Pages Including Cover Page

#### CHIEF EXECUTIVE OFFICE

Stan Risen Chief Executive Officer

Patricia Hill Thomas Chief Operations Officer/ Assistant Executive Officer

Keith D. Boggs Assistant Executive Officer

Jody Hayes Assistant Executive Officer

1010 10<sup>th</sup> Street, Suite 6800, Modesto, CA 95354 Post Office Box 3404, Modesto. CA 95353-3404

Phone: 209.525.6333 Fax 209.544.6226

### Memorandum of Understanding

WHEREAS, Stanislaus County; Stanislaus Family Justice Center Foundation; Haven Women's Center of Stanislaus; Stanislaus County Sheriff's Department; Stanislaus County District Attorney; Modesto Police Department; and Stanislaus County Community Services Agency have come together to collaborate for the purpose of a continuation application for the OVW Fiscal Year 2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence, and Stalking Grant Program (FY 2016 ICJR Program); and

WHEREAS, **Stanislaus County** is the applicant agency with the remaining agencies listed in the paragraph above participating as Memorandum of Understanding (MOU) partners for the current OVW Fiscal Year 2013 Grants to Encourage Arrest and Enforcement of Protection Orders Program, which ends on September 30, 2016, and for the Fiscal Year 2016 application for continuation funding through September 30, 2019; and

WHEREAS, the partners listed below have agreed to enter into a new collaborative agreement in which **Stanislaus County** will be the lead agency and named applicant and the other agencies will be partners in this application; and

WHEREAS, the partners herein desire to enter into a Memorandum of Understanding setting forth the services to be provided by the collaborative; and

WHEREAS, the application prepared and approved by the collaborative through its partners is to be submitted to the Office on Violence Against Women on or before March 3, 2016.

### I. Description of Partner Agencies

Stanislaus County Chief Executive Office: The mission of the Stanislaus County Chief Executive Office is to provide the leadership, management, administration, and coordination of all county government operations, personnel, and employee relations, and other activities as specified by federal, state, and local law, and as directed by the Board of Supervisors.



## Stanislaus Family Justice Center Foundation (operates Stanislaus Family Justice Center):

Stanislaus Family Justice Center Foundation is a 501(c)(3) not-for-profit organization incorporated in July 2003 that operates the Stanislaus Family Justice Center. The Stanislaus Family Justice Center is a one-stop center located in Modesto, California offering help and hope for victims of domestic violence, sexual assault, human trafficking, child abuse or elder abuse, and their children living in Stanislaus County. As committed community partners, the Stanislaus Family Justice Center's mission is to offer victims and survivors residing in Stanislaus County a path to safety and hope through compassion and coordinated services. We are customercentered, using professional skills, respectful communication, and community teamwork, focused on shared/mutual goals to meet our mission and achieve our vision.

The establishment of the Stanislaus Family Justice Center had been in the planning stages since November 2006 and through a combination of charitable contributions and grant funds through OVW's FY 2010 Community-Defined Solutions Program, the facility opened in November 2010. Co-located partners include staff from Community Services Agency (Child Welfare), Haven Women's Center, Behavioral Health and Recovery Services, Child Protective Services, Stanislaus County District Attorney's Office, Stanislaus County Sheriff's Department, CAIRE Center (local Child Advocacy Center). SFJC also houses the county's Legal Assistance to Victims (LAV) program, funded through OVW's FY 2013 LAV Program grant and the county's Domestic Violence Response Team funded through California Governor's Office of Emergency Services (STOP-funded) Law Enforcement Specialized Units Program (LE11 – LE16).

By housing a multi-disciplinary team of community-based and public agency professionals under one roof, the Stanislaus Family Justice Center seeks to reduce the amount of time and places youth and adult victims have to go to tell their story and get the help they need. SFJC and its colocated partners provide holistic assessment, danger assessment, safety planning, crisis intervention, case management, court accompaniment, counseling, prosecution, investigation, self-sufficiency services, youth services, victim advocacy, civil legal assistance/advocacy, and chaplaincy. This combination of victim assistance, support, and strengthening works to decrease the rate of abuse in our county. The Stanislaus Family Justice Center <u>does not</u> engage in activities that compromise victim safety.

**Haven Women's Center of Stanislaus:** Haven Women's Center *is a catalyst for individual empowerment and societal change.* Haven is a 501(c)(3) organization and has been providing sexual assault, domestic and dating violence services in Stanislaus County for 36 years. Haven promotes safety and healing for women and children impacted by domestic or sexual violence. Haven dedicates itself to a non-judgmental, holistic, client-centered approach through advocacy, education, and supportive services. Haven believes in validating the feelings and experiences of the many lives touched by violence against women. Haven currently has three co-located advocates at the Stanislaus Family Justice Center and is a current MOU partner in the OVW FY 2013 Legal Assistance for Victims Grant Program and in the OVW FY 2016 LAV continuation application with lead agency Stanislaus Family Justice Center.

Haven provides counseling and support groups, safe emergency shelter, rape and domestic violence 24-hour crisis lines, civil legal program, education, volunteer training, case management, and children and youth services. Haven delivers their services at no cost to the

client. Haven has program sites in both Modesto and Turlock. Haven works collaboratively with many groups, including United Way, Domestic Violence Coordinating Council, Stanislaus Family Justice Center, the Child Abuse Prevention Council, and CAIRE Center (Child Advocacy Center). Haven provides services that promote dignity and self-sufficiency, improve access to resources, and create options for victims seeking safety from perpetrator violence. Haven <u>does not</u> engage in activities that compromise victim safety.

**Stanislaus County Sheriff's Department:** Mission Statement: We, the members of the Stanislaus County Sheriff's Department are dedicated to serve and protect the community through the highest standards of professionalism and ethical conduct by Enforcement, Prevention, and Education in partnership with the community.

The Operations Division has principal law enforcement jurisdiction in all unincorporated areas of the County. The Sheriff provides law enforcement to a population of over 100,000, covering an area of approximately 1,495 square miles. The Sheriff also provides the full spectrum of law enforcement to four Contract Cities, Patterson, Riverbank, Hughson, and Waterford. The Division is divided into two units: Patrol and Investigations. In Patrol, uniformed patrol officers respond to citizen calls for assistance on a 24-hour, 7 day-a-week basis. Uniformed officers are expected to investigate crime, make arrests, provide preventive patrol, and render assistance or aid where necessary. The Investigations Unit is responsible for the follow-up of major crimes that are reported to the Department. Detectives routinely recover stolen property, identify and apprehend offenders, collect and prepare necessary evidence, and testify at trial.

**Stanislaus County District Attorney:** The Stanislaus County District Attorney's Office is dedicated to the pursuit of justice, the protection of the public, and the prevention of crime through the vigorous prosecution of those who violate the law. The Deputy District Attorneys (DDA's) serve in a variety of assignments from case review to jury trials. The courts model a direct calendaring system, so the DDA's are assigned to departments to handle all the cases in that department. In addition, a number of DDA's are assigned to specialty areas through grants or other needs. These include: Special Victims Unit (Child Abuse, Sexual Assault, Elder Abuse), Gang Unit, Career Criminal, Major Narcotic Vendor Program, Domestic Violence, Auto Insurance Fraud, Real Estate Fraud, Consumer Fraud, and Welfare Fraud.

The primary function of the Criminal Investigations Division is to conduct investigations and complete all follow-up work necessary to prepare criminal cases for prosecution. The mission of the Victim Services Unit (VSU) is to reduce the trauma and insensitive treatment victims may experience in the aftermath of a crime. Victim Services provides crisis intervention, emergency assistance, counseling referrals, court escort, and related support services for victims of crime.

**Modesto Police Department:** The mission of the Modesto Police Department (MPD) is to provide professional police services. Together, in a partnership with the community and through the effective use of resources, MPD will achieve a safe and secure environment in which to live and prosper. The Modesto Police Department serves the City of Modesto (population 209,286) and consists of three divisions. The *Operations Division* is the largest and its primary focus is 24-hour patrol and other uniformed enforcement units. The *Investigative Services Division* consists of detectives and special units that conduct follow-up investigation on serious crimes.

The *Support Division* supplements the other two divisions with services such as Records, parking enforcement and animal control services.

**Stanislaus County Community Services Agency:** The Stanislaus County Community Services Agency (CSA) functions as the County Welfare Department and operates Federal and State mandated social welfare programs, with the primary focus on sustaining a healthy community. CSA provides child and adult protective services, as well as public assistance, to children and elders at risk of abuse and neglect, and families suffering from economic hardships. CSA serves 1 in 3 citizens (approximately 160,000 county residents annually, or approximately 32 percent of the total county population of over 530,000). CSA has almost 900 staff located in 10 offices throughout the county, with an agency operating budget of around \$250 million.

CSA is organized into four divisions:

- Adult, Child, and Family Services: Responsible for Child Welfare Services including Child Protective Services, CAIRE Center, Foster Care, Adoptions, Kinship Guardianship Assistance, Families in Partnership; and Adult services including Adult Protective Services, In-Home Supportive Services, General Assistance, and the Multipurpose Senior Services programs.
- StanWORKs: Provide public assistance, such as cash aid, supportive services, and determines eligibility for low-cost health care. Key programs include CalWORKs cash aid, Welfare to Work, Food Stamp Program, Medi-Cal, and Child Care programs.
- Finance and Operations: Support services include Accounting, Fiscal Operations, Office Services, Special Investigations, State Hearings, and Quality Control.

## II. History of Relationship

Stanislaus County Chief Executive Office, Stanislaus Family Justice Center Foundation, Haven Women's Center of Stanislaus, Stanislaus County Sheriff's Department, Stanislaus County District Attorney, Modesto Police Department, and Stanislaus County Community Services Agency have been formally collaborating with other community agencies since November 2006 as members of the planning team to develop the Stanislaus Family Justice Center (SFJC). In February 2010, the MOU collaborative partners developed and submitted a proposal under the OVW FY 2010 Arrest Program (formerly known as Community-Defined Solutions) grant program, with Stanislaus County serving as the lead agency. In September 2010, the County Chief Executive Office was notified that the proposal was funded for \$675,000. The MOU partners worked together in October 2010 to revise the program budget at the request of OVW.

As MOU partners in the FY 2010 Arrest Program grant, the program planning and development team worked together to open the Center on November 1, 2010 and ensure that victim services were provided as outlined in the grant proposal. The MOU partners currently receive continuation funding through the FY 2013 Arrest Program grant (which ends on September 30, 2016). Current co-located staff from the MOU partners include: Haven Women's Center – Haven SFJC Program Manager, Haven Advocate; Stanislaus County District Attorney's Office – Criminal Investigator, Victim Advocate (in-kind); Stanislaus Family Justice Center – Executive Director, Executive Assistant (now Office Manager), Navigator, Receptionist/Client Coordinator, Attorney, and Director of Community Partnerships; Modesto Police Department –

Detective (in-kind); Stanislaus County Sheriff's Department – Detective (in-kind); and Community Services Agency – APS Social Worker (in-kind and on call). MOU partners meet daily as members of the Multi-Disciplinary Team at the Stanislaus Family Justice Center.

Quarterly and Semi-Annual reporting functions are assigned to a Grant Management Consultant contracted by the SFJC, who works closely with the Associate Management Consultant in the Stanislaus County Chief Executive Office to track all data and outcomes, develop invoicing for the project, and gather all data and information needed for the Semi-Annual reports. The Grant Management Consultant works with the MOU partners to compile the reports and completes and submits the information to the Associate Management Consultant for review, approval, and submittal to OVW per the grant agreement with Stanislaus County.

The MOU partners have also worked together to leverage additional funding and have collaborated on several successful grant proposals with other community partners including the OVW FY 2011 Enhanced Training and Services to End Violence Against and Abuse of Women Later in Life Program for \$400,000 (Catholic Charities – lead agency, SFJC, Haven, Stanislaus County Sheriff's Department, Stanislaus County District Attorney, Modesto Police Department, and Stanislaus County Community Services Agency), OVW FY 2013 Legal Assistance for Victims Program for \$400,000 (Stanislaus Family Justice Center – lead agency, Haven), and Cal EMA FY 2011 Law Enforcement Specialized Units Program for \$492,190 and Cal OES FY 2014 Law Enforcement Specialized Units Program continuation funding for \$566,925, which funds the Stanislaus County Domestic Violence Response Team co-located at the SFJC (Stanislaus County Sheriff's Office – lead agency, Modesto Police Department, Stanislaus County District Attorney).

## **III.** Development of Application

The MOU partners communicated on January 8, 2016 to discuss the release of the FY 2016 ICJR RFP and to determine partner interest in continuation funding. All partners confirmed their interest in moving forward on January 19, 2016 and several partners participated in the ICJR Program webinar on January 27, 2016. After the meeting, a preliminary program budget and program goals and objectives were developed. The Stanislaus County Chief Executive Office agreed to be the applicant agency for the grant, as it currently serves as such for the FY 2013 Arrest Program grant. The following MOU collaborative partners agreed to submit a continuation application to OVW for the FY 2016 ICJR Program grant: County of Stanislaus (lead agency), Stanislaus Family Justice Center Foundation, Haven Women's Center of Stanislaus, Stanislaus County Sheriff's Department, Stanislaus County District Attorney, Modesto Police Department, and Stanislaus County Community Services Agency.

The MOU partners reconfirmed their priority areas, developed the proposal elements, and work plan. Partners communicated regularly regarding the proposal and reviewed drafts of the MOU, Proposal Narrative, and Proposal Budget and Narrative. Between February 1 and March 2, the MOU partners provided updated information for the development of the application, including program goals and objectives, activities, timeline, and measurements. The MOU partners reviewed and edited the program narrative, budget, and MOU and approved the final copy of each element prior to March 2, 2016.

## IV. Roles and Responsibilities

NOW, THEREFORE, it is hereby agreed by and between the partners as follows:

- Stanislaus County Chief Executive Office will be responsible for final review of grant documents for submission and grant administration in the FY 2016 Improving Criminal Justice Responses Grant Program. As the lead agency with oversight of the District Attorney's Office and Sheriff's Department, the Chief Executive Office is responsible for monitoring, reviewing, and submitting all quarterly financial reports, semi-annual reports, and any other reporting functions as requested by OVW. Grant funds will be used for: Grant Administration/Indirect Costs at 1.8% of the total grant award (minus the 5 percent HIV holdback) over 36 months = \$12,825. OVW Technical Assistance: \$2,559 allocated for two county staff to attend technical assistance and OVW-approved trainings. The representative to the planning and development team is Jewel Warr, Associate Management Consultant in the Chief Executive Office.
- 2. Stanislaus Family Justice Center Foundation (operates the Stanislaus Family Justice Center) will assume all responsibility for the development and implementation of the FY 2016 Improving Criminal Justice Responses grant activities. The responsibilities include (but are not limited to) providing centralized and coordinated direct services to victims of domestic violence, dating violence, sexual assault, and stalking by: all grant monitoring; fiscal systems, controls and reports; semi-annual progress reports/all grant reporting requirements; and all other duties required by the Office on Violence Against Women; provide all financial systems and controls relative to the operation of the program; financial staff to attend required OVW financial management and technical assistance training; Board of Directors will supervise and evaluate the Executive Director, who in turn supervises the Office Manager, Client Coordinator, Navigator, and Attorney (who supervises the Paralegal); contract with the Bookkeeper and Grant Management Consultant for program support; coordinate the Project Planning and Development Team; intake and assess victims; provide comprehensive direct victim services and support; refer victims to the appropriate partner(s) housed within the Stanislaus Family Justice Center (SFJC); provide office space for colocated partner agency staff; direct multi-disciplinary team of partners; data collection and dissemination; all reporting to applicant for quarterly financial reports and semi-annual reporting to OVW. Grant funds will be used for: 0.33 FTE Executive Director \$83,595/year x 33% x 3 years (\$82,759), 0.33 FTE Office Manager \$34,154/year x 33% x 3 years (\$33,812), 0.33 FTE Client Coordinator \$31,200/year x 33% x 3 years (\$30,888), 0.33 FTE Navigator \$31,200/year x 33% x 3 years (\$30,888), 0.10 FTE Attorney \$114,500/year x 10% x 3 years (\$34,320), and 0.33 FTE Paralegal \$41,600/year x 33% x 3 years (\$41,184). Total salary costs over 36 months = \$253,852. Fringe benefits on these positions for 36 months = **\$44,842**. Bookkeeper (1099 contractor) = **\$10,260**; Grant Management Consultant = \$6,487; OVW Technical Assistance = \$7,441; Facility Rental = \$72,576, of which \$37,500 (5% of award) cannot be spent until the HIV Certification requirement has been met. All overhead, supplies, equipment, mileage, and miscellaneous costs are provided in-kind to the grant program. The representative to the planning and development team is Carol Shipley,

Executive Director, serving as lead project staff. Members of SFJC's Multi-Disciplinary Team are Carol Shipley, Jovita Wilmes, Arleen Hernandez, and Peggy Richards.

- 3. Haven Women's Center of Stanislaus will provide direct services at the SFJC to victims of domestic violence, dating violence, sexual assault, and stalking including; respond to request for "walk-in" crisis intervention; respond to request for crisis intervention from medical facilities or law enforcement; educate client regarding the cycle of violence and effects of sexual and/or domestic violence on children and self; assess clients' abuse history and create a personal safety action plan for client and children; develop and implement risk/danger assessments; provide case management and follow-up services. Haven will provide individual peer counseling, which includes but is not limited to: live skills; coping skills; empowerment and self-esteem; parenting issues; and provide referrals to local resources. Haven agrees to be an advocate for clients and, if necessary, act as a liaison with other community agencies, provide court/law enforcement/MDIC medical advocacy, support, and accompaniment, and to participate in the planning and Multi-Disciplinary Teams. Haven will provide the statistical and financial data necessary to complete all OVW quarterly financial reports, semi-annual progress reports, and grant reporting requirements. The agency will provide an in-kind 1.0 FTE Domestic Violence Victim Advocate co-located at the SFJC as a member of the Domestic Violence Response Team funded through the California Governor's Office of Emergency Services (Cal OES). Grant funds will be used for: 0.70 FTE Haven FJC Coordinator assigned to the SFJC \$3950/year x 70% x 3 years = \$82,992 and a 0.90 FTE Haven Case Manager  $\$31,200/year \times 90\% \times 3 \text{ years} = \$84,240$ . Fringe benefits for these positions for 36 months = \$36,791. All other administration, program (safe emergency shelter, crisis line, domestic violence restraining order preparation, court accompaniment and support), overhead, rent, and miscellaneous costs are provided in-kind to the grant program. The representative to the planning and development team is May Rico, Executive Director. Members of SFJC's Multi-Disciplinary Team are Janet Reynoso and Michelle Topete.
- 4. Stanislaus County District Attorney will provide direct services at the SFJC to victims of domestic violence, dating violence, sexual assault, and stalking by assigning the following positions to the SFJC in-kind: 1.0 FTE Victim Advocate to provide crisis intervention, emergency assistance, counseling referrals, and related support services for victims; and 2.0 FTE Deputy District Attorneys (1.0 FTE for Sexual Assault, 1.0 FTE for Domestic Violence, Dating Violence, Stalking) to provide services to assist victims in filing charges to prosecute domestic violence, dating violence, sexual assault, and stalking cases. Provide all statistical and financial data necessary to complete all OVW quarterly financial reports, semi-annual progress reports and grant reporting requirements. Grant funds will be used for: 0.33 FTE Criminal Investigator assigned to the Stanislaus Family Justice Center \$90,105/year x 33% x *3 years* = **\$89,204**. Fringe benefits for this position for 36 months = **\$45,931**. The position carries full peace office status and will work under direction of the District Attorney. The position is an investigative assignment that assists in trial preparation and locating and obtaining statements from subjects involved in domestic violence, dating violence, sexual assault, and stalking matters submitted to the District Attorney's office. The representative to the planning and development team and SFJC's Multi-Disciplinary Team is Detective Rich Balentine, Criminal Investigator.

- 5. Stanislaus County Sheriff's Department will provide direct services at the SFJC to victims of domestic violence, dating violence, sexual assault, and stalking by stationing at the SFJC in-kind a 1.0 FTE Domestic Violence Detective for 36 months to enforce criminal laws related to domestic violence, dating violence, sexual assault, and stalking and to protect the victim(s). This includes the investigation and arrest of domestic violence, dating violence, sexual assault, and stalking offenders if there is probable cause to believe an offense has occurred within the jurisdiction of the Sheriff's Department; conduct follow-up with the victim at the SFJC; serve as the lead agency for the Domestic Violence Response Team funded by California Governor's Office of Emergency Services (Cal OES). The Sheriff's Department will provide all data necessary to complete all OVW semi-annual progress reports. Representative to the planning and development team is Detective Jesse Ruelas.
- 6. Modesto Police Department will provide direct services at the SFJC to victims of domestic violence, dating violence, sexual assault, and stalking by stationing at the SFJC in-kind 1.0 FTE Domestic Violence Detective for 36 months to enforce criminal laws related to domestic violence, dating violence, sexual assault, and stalking and to protect the victim(s). This includes the investigation and arrest of domestic violence, dating violence, sexual assault, and stalking offenders if there is probable cause to believe an offense has occurred in the Modesto Police Department's areas of jurisdiction; conduct follow-up with the victim at the SFJC; serve as a member of the Domestic Violence Response Team funded by California Governor's Office of Emergency Services (Cal OES). The Modesto Police Department will provide all data necessary to complete all OVW semi-annual progress reports. The representative to the planning and development team is Detective Steve Anderson.
- 7. Stanislaus County Community Services Agency will provide direct services at the SFJC to victims of domestic violence, dating violence, sexual assault, and stalking by providing a StanWORKS case manager at the SFJC in-kind by appointment to screen and enroll victims for Cal Fresh (SNAP), CalWORKS (TANF), MediCal, and other programs administered by the agency. The representative to the planning and development team is Christine Huber, Manager.

## Total grant funds requested for FY 2016 ICJR Program from OVW for 36 months: \$750,000

All the above listed MOU partners are committed to working together to achieve the FY 2016 ICJR Program stated program goals and objectives, to meet with project staff bi-monthly during the grant period, to have all on-site partner staff serving victims meet daily as a Multi-Disciplinary Team, to provide all statistical data and financial information required for the semi-annual progress reports, and to seek private and/or grant funding to sustain the program once the grant period has ended. ICJR Program grant funds will not be used for Out-of-Scope <u>Activities:</u> Research Projects, Direct Legal Representation (except for legal representation to victims only in the limited context of protection order proceedings), Prevention Activities (except to engage in outreach activities to inform potential victims about the availability of services), Family Violence, and Children.

All project partners listed in this MOU are current MOU partners in the FY 2013 Arrest Program grant. They represent the strong multi-disciplinary team of partners that planned,

developed, and established comprehensive victim services at the Stanislaus Family Justice Center, which opened on November 1, 2010.

## V. Timeline

The roles and responsibilities described above are contingent on Stanislaus County receiving continuation funding requested for the project described in the FY 2016 Improving Criminal Justice Responses grant program application. Responsibilities under this Memorandum of Understanding would coincide with the grant period, anticipated to be 10/01/2016 through 09/30/2019.

## VI. Commitment to Partnership

- 1) The collaboration service area is Stanislaus County, California. Population 531,997.
- 2) The partners agree to collaborate and provide programs and services to victims of domestic violence, sexual assault, dating violence and/or stalking pursuant to the program narrative of the grant application attached to this agreement.
- 3) The partners will provide all statistical and financial data necessary to complete all OVW semi-annual progress reports, quarterly financial reports, and grant reporting requirements by the deadlines established by the lead agency and OVW.
- 3) Compensation for all partners' contribution to this project will be provided as outlined in the attached OVW budget detail worksheet.
- 4) We, the undersigned, have read and agree with this MOU. Further, we have reviewed the proposed project narrative and proposed project budget, and approve both.

(See next page for comprehensive signature page listing all MOU partners on a single page)

signature Stan Risen, Chief Executive Officer Stanislaus County

Date 3/2/2016

Associate

signature May Rico, Executive Director Haven Women's Center of Stanislaus

3.2.16 Date

signature

Birgit Fladager, District Attorney Stanislaus County

Date 3-3-16

m thuse

signature/ Kathryn M. Harwell, Director Stanislaus County Community Services Agency

Date 3-3-16

nel Mar

signature Jewel Warr, Associate Management Consultant Authorized Organization Representative (AOR) Stanislaus County

2016 Date

cc: Applicant and all Partners

aul Shaler signature

Carol Shipley, Executive Director Stanislaus Family Justice Center Foundation

3/2/16 Date

signature Sheriff Adam Christianson Stanislaus County Sheriff's Department

Date

signature APPROVED AS TO FORM: John P. Doering, County Counsel County of Stanislaus

Date

signature Galen Carroll, Chief Modesto Police Department

Date 3/3/14