

April 7, 2022

Nicholas E. Chiulos, Assistant County Administrative Officer
Monterey County
168 West Alisal Street, Third Floor
Salinas, CA 93901-0

Subject: NOTIFICATION OF APPLICATION APPROVAL
County Victim Services Program
Subaward #: XC21 04 0270, Cal OES ID: 053-00000

Dear Mr. Chiulos:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$220,927, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET

SMC

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

- 1. Subrecipient: County of Monterey
2. Implementing Agency: Monterey County Administrative Office
3. Implementing Agency Address: 168 West Alisal Street, Third Floor, Salinas, CA 93901-0000
4. Location of Project: Salinas, Monterey
5. Disaster/Program Title: XC - County Victim Services Program
6. Performance Period: 1/1/2022 to 12/31/2022
7. Indirect Cost Rate: 10% de minimis N/A
Federally Approved ICR (if applicable): %

Table with 10 columns: Item Number, Grant Year, Fund Source, A. State, B. Federal, C. Total, D. Cash Match, E. In-Kind Match, F. Total Match, G. Total Cost. Rows include items 8-12 and a Total Project Cost row.

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward...

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application...

15. Official Authorized to Sign for Subrecipient:

Name: Nicholas E. Chiulos, Title: Assistant County Administrative Officer
Payment Mailing Address: 168 West Alisal Street, Third Floor, City: Salinas, Zip Code+4: 93901-0000
Signature: [Signature], Date: 10/01/21
16. Federal Employer ID Number: 946000524

(FOR Cal OES USE ONLY)

I hereby certify, upon my personal knowledge that budgeted funds are available for the purposes of this expenditure stated above.

Designated By: Mary Rucker, Date: 4/6/2022
Designated By: Heather Carlson, Date: 4/6/2022

Received 10/01/2021 ML#743508

ENY: 2021-22 Chapter: 21 SL: 18409
Item: 0690-102-0890 Pgm: 0385
FAIN #: 2019-V2-GX-0053 10/01/18-09/30/23
Fund: Federal Trust AL#: 16.575
Program: County Victim Services Program
Match Req.: 20%, C/IK based on TPC
Project ID: OES19VOCA000012
SC: 2021-18409 Amount: \$ 110,006

DS JH

ENY: 2021-22 Chapter: 21 SL: 18400
Item: 0690-102-0890 Pgm: 0385
FAIN #: 2020-V2-GX-0031 10/01/19-09/30/23
Fund: Federal Trust AL#: 16.575
Program: County Victim Services Program
Match Req.: 20%, C/IK based on TPC
Project ID: OES20VOCA000012
SC: 2021-18400 Amount: \$ 32,588

ENY: 2021-22 Chapter: 21 SL: 14019
Item: 0690-105-0001 Pgm: 0385
Fund: General Fund
Program: County Victim Services Program
Match Req.: None
Project ID: OES21VCGFSUPP00
SC: 2021-14019 Amount: \$ 78,333

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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
 Mark S. Ghilarducci, Director
 3650 Schriever Avenue
 Mather, CA 95655
 (916) 845-8506 (phone)

2. Federal Awarding Agency Section:

Fund Year	Federal Program Fund / AL#	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
2019	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$266,680,824	\$256,013,591
2020	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$195,905,619	\$188,069,394
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
County Victim Services Program (XC)
- Project Description (Please type the Project Description):
Provides one-time federal VOCA funding to each of California's 58 counties and the City of Los Angeles to help fill self-identified victim services gaps/needs.

4. Research & Development Section:

- Is this Subaward a Research & Development grant?
 Yes No



Grant Subaward Contact Information

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

1. **Grant Subaward Director:**

Name: Nicholas E. Chiulos Title: Assistant County Administrative Officer

Telephone #: 831-755-5145 Email Address: chiulosn@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 168 West Alisal St., Third Floor, Salinas, CA 93901-0000

2. **Financial Officer:**

Name: Rosemary Soto Title: Management Analyst III

Telephone #: 831-755-5840 Email Address: sotory1@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 168 West Alisal St., Third Floor, Salinas, CA 93901- 0000

3. **Programmatic Point of Contact:**

Name: Rosemary Soto Title: Management Analyst III

Telephone #: 831-755-5840 Email Address: sotory1@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 168 West Alisal St., Third Floor, Salinas, CA 93901- 0000

4. **Financial Point of Contact:**

Name: Jose Garcia Title: Finance Manager II

Telephone #: 831-755-5119 Email Address: garciaj1@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 168 West Alisal St., Third Floor, Salinas, CA 93901- 0000

5. **Executive Director** of a Non-Governmental Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Charles J. McKee Title: County Administrative Officer

Telephone #: 831-755-5312 Email Address: mckeecj@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 168 West Alisal St., Third Floor, Salinas, CA 93901- 0000

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Nicholas E. Chiulos Title: Assistant County Administrative Officer

Telephone #: 831-755-5145 Email Address: chiulosn@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 168 West Alisal St., Third Floor, Salinas, CA 93901-0000

7. **Chair** of the **Governing Body** of the Subrecipient:

Name: Wendy Root-Askew Title: Chair, County Supervisor District 4

Telephone #: (831) 883-7570 Email Address: askewwr@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 2616 1ST AVENUE, Marina, CA 93933-6205



Grant Subaward Signature Authorization

Grant Subaward #: XC21 04 0270

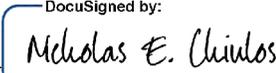
Subrecipient: County of Monterey

Implementing Agency: Monterey County Administrative Office

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

Grant Subaward Director:

Printed Name: Nicholas E. Chiulos

Signature: 
DocuSigned by: 2036C2A69272478...

Date: 10/01/2021

Financial Officer:

Printed Name: Rosemary Soto

Signature: 
DocuSigned by: 4BD87C86C9B64B6...

Date: 10/01/2021

The following persons are authorized to sign for the **Grant Subaward Director:**

Signature: _____

Printed Name: _____

The following persons are authorized to sign for the **Financial Officer:**

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

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

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

I, Nicholas E. Chiulos (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:

I. Federal Grant Funds – SRH Sections 14.005

Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to allocate federal funds for the audit costs.

- Subrecipient expends \$750,000 or more in federal funds annually.
- Subrecipient does not expend \$750,000 or more in federal funds annually

II. Equal Employment Opportunity – SRH Section 2.025

It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law.

Subrecipients certify that they will comply with all state and federal requirements regarding EEO, nondiscrimination, and civil rights.

EEO Officer: Juan Rodriguez

Title: Civil Rights Officer

Address: 1441 Schilling Pl, North Building, Salinas, CA 93901

Telephone Number: 831-759-6614

Email Address: rodriguezjp1@co.monterey.ca.us

III. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The State of California requires that every person or organization receiving a Grant Subaward or contract shall certify it will provide a drug-free workplace.

IV. California Environmental Quality Act (CEQA) – SRH Section 2.035

The California Environmental Quality Act (CEQA) (Public Resources Code, Section 21000 et seq.) requires all Cal OES-funded Subrecipients to certify compliance with CEQA. Subrecipients must certify they have completed, and will maintain on file, the appropriate CEQA compliance documentation.

V. Lobbying – SRH Sections 2.040 and 4.105

Grant Subaward funds, property, and funded positions must not be used for any lobbying activities. This includes, but is not limited to, being 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.

VI. Debarment and Suspension – SRH Section 2.045

Subrecipients receiving federal funds must certify that they will adhere to Federal Executive Order 12549, Debarment and Suspension. The Subrecipient certifies that neither the Subrecipient nor its principals are 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.

The Subrecipient certifies that it will not make any Second-Tier Subaward, or enter into any contract greater than \$25,000, with parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities.

VII. Proof of Authority from City Council/Governing Board – SRH Section 1.055

Subrecipients accept responsibility for and must comply with the requirement to obtain a signed resolution from governing body (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. It is agreed that any liability arising out of the performance of this Grant Subaward, including civil court actions for damages, shall be the responsibility of the Subrecipient. The State of California and Cal OES disclaim responsibility of any such liability. Furthermore, it is also

agreed that Grant Subaward funds received from Cal OES shall not be used to supplant expenditures controlled by the governing board.

Subrecipients are required to obtain written authorization by the governing body (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. The Applicant is also required to maintain said written authorization on file and make readily available upon demand.

VIII. Civil Rights Compliance – SRH Section 2.020

The Subrecipient complies with all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

IX. Federal Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program Special Conditions

1. Applicability of Part 200 Uniform Requirements

The Subrecipient must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and Subawards ("Subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the Subrecipient must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the Subrecipient must provide access, include performance measurement information, in addition to

the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the Subrecipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The Subrecipient must to comply with the DOJ Grants Financial Guide. References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.

3. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP authority to terminate award)

The Subrecipient must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Subrecipients, Subrecipients ("Subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the Subrecipient or of any Subrecipient.

The details of the Subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by Subrecipients and Subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

4. Requirements related to System for Award Management and Universal Identifier Requirements

The Subrecipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The Subrecipient also must comply with applicable restrictions on Second-Tier Subawards, including restrictions on subawards to entities that do not acquire and provide (to the Subrecipient) the unique entity

identifier required for SAM registration.

The details of the Subrecipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

5. Compliance with Applicable Rules Regarding Approval, Planning, and Reporting of Conferences, Meetings, Trainings, and Other Events

The Subrecipient must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6. Compliance with General Appropriations-Law Restrictions on the Use of Federal Funds

The Subrecipient must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2020, are set out at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a Subrecipient would or might fall within the scope of an appropriations-law restriction, the Subrecipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

7. Reporting Potential Fraud, Waste, & Abuse

The Subrecipient must promptly refer to DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

8. Restrictions and Certifications Regarding Non-Disclosure Agreements and Related Matters

No Subrecipient under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

a. In accepting this award, the Subrecipient:

- Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or

contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

- Certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- b. If the Subrecipient does or is authorized under this award to make Subawards, procurement contracts, or both:
- It represents that (1) it has determined that no other entity that the Subrecipient's application proposes may or will receive award funds (whether through a Subaward, procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and
 - It certifies that, if it learns or is notified that any Subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

9. Encouragement of Policies to Ban Text Messaging while Driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Subrecipient understands that DOJ encourages Subrecipients to adopt

and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

10. OJP Training Guiding Principles

Any training or training materials that the Subrecipient develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.

11. Requirement to report actual or imminent breach of personally identifiable information (PII)

The Subrecipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it – (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The Subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000 (for 2018 federal award) or \$250,000 (for 2019 & 2020 federal awards)

The Subrecipient must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (\$150,000 [for 2018 federal award] currently, \$250,000 [for 2019 & 2020 federal awards]). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a Subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000 [for 2018 federal award] and exceed \$250,000 [for 2019 & 2020 federal

award]), and are incorporated by reference here.

13. Requirement for Data on Performance and Effectiveness Under the Award

The Subrecipient must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

14. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The Subrecipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The Subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Subrecipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

15. VOCA Requirements

The Subrecipient must comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required.

16. Demographic Data

The Subrecipient must collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

17. Performance Reports

COAOC – VOCA – Cal OES 2-104f (Revised 7/2021)

The Subrecipient must submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

18. Access to Records

The Subrecipient must authorize the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.

19. All Subawards ("Subgrants") must have specific federal authorization

The Subrecipient must comply with all applicable requirements for authorization of any Subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "Subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All Subawards ("Subgrants") must have specific federal authorization), and are incorporated by reference here.

20. Unreasonable restrictions on competition under the award; association with federal government

This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used.

a. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable

requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no Subrecipient may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

b. Monitoring

The Subrecipient's monitoring responsibilities include monitoring of compliance with this condition.

c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

d. Rules of construction

- 1) The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor, grant Subrecipient or Subrecipient, agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
- 2) Nothing in this condition shall be understood to authorize or require any Subrecipient or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

21. Determination of suitability to interact with participating minors

This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ, the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award is to benefit a set of individuals under 18 years of age.

The Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 42

The Subrecipient 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.

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The Subrecipient must comply with all applicable requirements of 28

C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

24. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The Subrecipient must comply with all applicable requirements of 28

C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to

Subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients and Subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi->

bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

25. Restrictions on "Lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Subrecipient, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the Subrecipient to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, Subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a Subrecipient would or might fall within the scope of these prohibitions, the Subrecipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Subgrant Award Report (SAR)

The Subrecipient must submit a SAR to OVC for each Subrecipient of the VOCA victim assistance funds, within ninety (90) days of awarding funds to the Subrecipient. Subrecipients must submit this information through the automated system.

27. Effect of Failure to Address Audit Issues

The Subrecipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the Subrecipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this Grant Subaward), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

28. Additional DOJ Awarding Agency Requirements (2018, 2019, & 2020)

The Subrecipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the Subrecipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

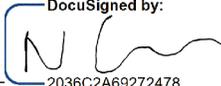
29. Hiring Documents

The Subrecipient must keep, maintain, and preserve all documentation (such as Form I-9s or equivalents) regarding the eligibility of employees hired using the fund.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Subrecipient may be ineligible for Subaward of any future grants if the Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

CERTIFICATION

I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

Official Designee's Signature:  DocuSigned by: 2036C2A69272478... 9/29/2021 | 2:12 PM PDT

Official Designee's Typed Name: Nicholas E. Chiulos

Official Designee's Title: Assistant County Administrative Officer

Date Executed: 9/28/2021

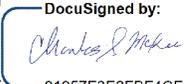
Federal Employer ID #: 946000524 Federal DUNS #: ~~000265649~~ KFT9SFW8HDM9 TT

Current System for Award Management (SAM) Expiration Date: 4/13/2022

Executed in the City/County of: Salinas/Monterey

AUTHORIZED BY:

- | | |
|---|--|
| <input type="checkbox"/> City Financial Officer | <input type="checkbox"/> County Financial Officer |
| <input type="checkbox"/> City Manager | <input checked="" type="checkbox"/> County Manager |
| <input type="checkbox"/> Governing Board Chair | |

Signature:  DocuSigned by: 81957F3E2FBF4CE... 9/30/2021 | 3:13 PM PDT

Typed Name: Charles J. McKee

Title: County Administrative Officer



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Monterey County			Grant Subaward #: XC21 04 0270			
A. Personnel Costs - Line-item description and calculation	VOCA XC19	19VOCA Match 20%	VOCA XC20	20VOCA Match 20%2	21 VCGF	Total Amount Allocated
CAO/COMMUNITY ENGAGEMENT/GRANT ADMIN Management Analyst III $\$150,149 \text{ at } = \$72.23 \times 157.6 \text{ hours}_{AG}$ $72.23 \times 157.6 = \$11,383.448, \text{ charging less}$	\$6,414				\$4,700	\$11,114
Personnel Costs Fund Source Totals	\$6,414				\$4,700	\$11,114
PERSONNEL COSTS CATEGORY TOTAL						\$11,114

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Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Monterey County			Grant Subaward #: XC21 04 0270			
B. Operating Costs - Line-item description and calculation	VOCA XC19	19VOCA Match 20%	VOCA XC20	20VOCA Match 20%2	21 VCGF	Total Amount Allocated
MONTEREY COUNTY PROBATION DEPARTMENT						
<i>Year One (01/01/2022 to 06/30/2022)</i>						
Base Salary \$9,615 (\$54,948 Annual Salary/12 mo x 6 mo @ .35 FTE)	\$9,615					\$9,615
Bilingual Stipend \$203 (\$1,164 Annual/12 mo x 6 mo @ .35 FTE)	\$203					\$203
PERS 18.60% x \$9,818 (\$9,615 Base Salary + \$203 Bilingual Stipend)	\$1,827					\$1,827
FICA 7.65% x \$9,818 (\$9,615 Base Salary + \$203 Bilingual Stipend)	\$751					\$751
Health Insurance Cost (\$23,450 Annual/12 mo x 6 mo @ .35 FTE)	\$4,104					\$4,104
<i>Year Two (07/01/2022 to 12/31/2022)</i>						
Base Salary \$9,615 (\$54,948 Annual Salary/12 mo x 6 mo @ .35 FTE)			\$3,205		\$6,410	\$9,615
Bilingual Stipend \$203 (\$1,164 Annual/12 mo x 6 mo @ .35 FTE)			\$67		\$136	\$203
PERS 19.33% x \$9,818 (\$9,615 Base Salary + \$203 Bilingual Stipend)			\$608		\$1,290	\$1,898
FICA 7.65% x \$9,818 (\$9,615 Base Salary + \$203 Bilingual Stipend)			\$250		\$501	\$751
Health Insurance Cost (\$23,832 ¹⁶ Annual/12 mo x 6 mo @ .35 FTE)			\$758		\$3,413	\$4,171
MONTEREY COUNTY HEALTH DEPARTMENT SART						
Credentialing Fees	\$750					\$750
Clinical & Didactic Training	\$2,450					\$2,450
HIV Starter Packs					\$1,492	\$1,492
DISTRICT ATTORNEY - VICTIM SERVICES						
Victim Services Advocate, Step 7						
a: Jan-June 2022, 16 hrs/week Salary: \$32.22 / 26 Weeks \$32.22 x 16 x 26 = \$13,404	\$13,404					\$13,404
b. July-Dec 2022, 16 hrs/week Salary: \$32.86 / 26 Weeks \$32.86 x 16 x 26 = \$13,670	\$6,398		\$5,866		\$1,406	\$13,670
c. Benefits \$13,404 + \$13,670 = \$27,074 Benefit rate 47.33% \$27,074 x 47.33% = \$12,814					\$12,694	\$12,694



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Monterey County		Grant Subaward #: XC21 04 0270				
B. Operating Costs - Line-item description and calculation	VOCA XC19	19VOCA Match 20%	VOCA XC20	20VOCA Match 20%2	21 VCGF	Total Amount Allocated
CASA MONTEREY COUNTY						
Program Director	\$23,102		\$3,884		\$19,410	\$46,396
\$27.31 hour X 1698.86 hours						
Match @ 27.31 hour x 1305.34 hours		\$27,502		\$ 8,147.00		\$35,649
Monterey County Rape Crisis Center						
Gift cards for sexual assault survivors						
80 gift cards @ \$100=\$8,000	\$4,000		\$1,167		\$2,833	\$8,000
Mileage: \$100 ^{AG}						
1,443.10 miles @ .58/mile=\$837	\$400		\$137		\$300	\$837
YWCA MONTEREY COUNTY						
Clinical Supervisor 0.40 FTE: \$72,000 x 40% = \$28,800	\$9,600		\$9,600		\$9,600	\$28,800
Director of Clinical Services 0.25 FTE: \$80,000 x 25% = \$20,000	\$10,000				\$10,000	\$20,000
Payroll Taxes (7.65%): \$48,800 salaries x 7.65% = \$3,733	\$3,733					\$3,733
Worker's Comp. (1.9%): \$48,800 salaries x 1.9% = \$927					\$927	\$927
Unemployment (1.6%): \$48,800 salaries x 1.6% = \$781					\$781	\$781
Health Benefits:\$587.17/month x 12 months = \$7,046			\$7,046			\$7,046
Retirement: \$203.33/month x 12 months = \$2,440					\$2,440	\$2,440
Seaside Police Department						
Facility rental: 572 sq ft x \$19/annually ^{AG}	\$10,868					\$10,868
Mileage: 3,000 miles x \$0.58	\$1,740					\$1,740
Program materials; printing	\$647					\$647
Operating Costs Fund Source Totals	\$103,592	\$27,502	\$32,588	\$8,147	\$73,633	\$245,462
OPERATING COSTS CATEGORY TOTAL						\$245,462

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Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Monterey County			Grant Subaward #: XC21 04 0270			
C. Equipment Costs - Line-item description and calculation	VOCA XC19	19VOCA Match 20%	VOCA XC20	20VOCA Match 20%	21 VCGF	Total Amount Allocated
Equipment Costs Fund Source Totals						
EQUIPMENT COSTS CATEGORY TOTAL						

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	VOCA XC19	19VOCA Match 20%	VOCA XC20	20VOCA Match 20%	21 VCGF	Total Project Cost
Fund Source Totals	\$110,006	\$27,502	\$32,588	\$8,147	\$78,333	\$256,576

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VSPS Budget Summary Report

XC21 County Victim Services Program

Subaward #: XC21 04 0270

Monterey County

Performance Period: 01/01/22 - 12/31/22

County Victim Services Program

Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	19VOCA	6,414	0	6,414	0	6,414
L	19VOCA	0	0	0	0	0
F	20VOCA	0	0	0	0	0
L	20VOCA	0	0	0	0	0
S	21VCGF	4,700	0	4,700	0	4,700
Total A. Personal Services - Salaries/Employee Benefits:		11,114	0	11,114	0	11,114

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	19VOCA	103,592	0	103,592	0	103,592
L	19VOCA	27,502	0	27,502	0	27,502
F	20VOCA	32,588	0	32,588	0	32,588
L	20VOCA	8,147	0	8,147	0	8,147
S	21VCGF	73,633	0	73,633	0	73,633
Total B. Operating Expenses:		245,462	0	245,462	0	245,462

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	19VOCA	0	0	0	0	0
L	19VOCA	0	0	0	0	0
F	20VOCA	0	0	0	0	0
L	20VOCA	0	0	0	0	0
S	21VCGF	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

04/07/22

VSPS Budget Summary Report

XC21 County Victim Services Program	Subaward #: XC21 04 0270				
Monterey County	Performance Period: 01/01/22 - 12/31/22				
County Victim Services Program	Latest Request: , Not Final 201				
	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	35,649	0	35,649	0	35,649
Total Funded:	220,927	0	220,927	0	220,927
Total Project Cost:	256,576	0	256,576	0	256,576

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

04/07/22



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

Community Engagement & Advocacy / Grant Admin: The County Administrative Office, Community Engagement and Advocacy Unit will manage and oversee the execution of the Victims Services grant and will be the project lead. A staff member will be responsible for administrative oversight of this project. This office will also arrange to have guest speakers come to address the project partners in addition to community partners that deal with victims' services to increase their capacity and help train them to better deliver services to victims.

Monterey County Probation Department

Requested funding in the amount of \$33,138 for the 1 - year grant period will partially fund staff costs.

Funding in the amount of \$33,138 will support a portion of salary and benefits for a full-time Probation Aide (PA) assigned to the Juvenile Victim Restitution program.

The PA total annualized cost is \$94,687 and is partially funded by County General Fund contributions for \$61,549.

This is critical position to support victims of crimes committed by juvenile offenders with information on the criminal case, determination of damages, referrals for access to services (including the District Attorney's Victims of Crime Unit), and the collection of restitution.



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

Gang activities in the county sometimes result in homicides. In those cases, the Probation Aide provides support and guidance to families who lost a loved one with referrals to funeral homes and to the faith community, support during funeral and burials, and general assistance during times of crisis.

Monterey County Health Department Sexual Assault Response Team (SART):

The Monterey County Health Department currently employs one full-time coordinator and 2 per diem examiners. In addition, there are now 3 new examiners who are in the process of acquiring didactic and/or clinical training. The health department exhausted the funds that were received last year and paid for at least 25 clinical training exams at a rate of \$250 each, and the didactic training costs for 2 examiners at \$550 each. One examiner has not been reimbursed for classes yet, and examiners will need to be reimbursed for credentialing fees at a rate of \$250 each. In addition, we anticipate a minimum of 30 training or proctored exams for the trainees at a rate of \$250 each.

The 2021 CDC guidelines require that survivors of sexual assault who meet the criteria for post-exposure prophylaxis for HIV receive a 3 to 7-day starter pack. These starter packs cost \$700 for a 3-day supply of medication (the minimum)



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

and we anticipate that we will need to purchase at least 10 starter packs annually.

Total program cost would require funding in the amount of \$16,350 to cover \$750 of credentialing fees, \$7,500 of clinical training, \$1100 of didactic training, and \$7000 of starter packs. Our subaward grant of \$4,692 will cover 28.69% of these expenses.

Monterey County District Attorney's Office

The proposed budget provides funds for a PTE (16 hours per week) Victim Assistance Advocate. The advocate will provide mandated and optional services to victims of crime in the City of Greenfield two days per week. The advocate will be assigned to the Greenfield Police Department. Also, included in the budget is \$1,286 for general office supplies.

CASA OF MONTEREY COUNTY (COURT APPOINTED SPECIAL ADVOCATE)

The proposed budget will provide partial funding for the gross salary of CASA of Monterey County's Program Director. 100% of this position is focused on training and supporting the volunteers who advocate for children in foster care.

Specifically, this position provides direct supervision of the five (5) Advocate Supervisors, each of whom manage 30 or more volunteers, and manages the



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

Education Specialist, who ensures that appropriate educational services are being provided. The Program Director also oversees the Juvenile Justice Pilot, which has just launched in August of 2021, and develops, facilitates, and evaluates the service, training, and continuing education of the Advocate Supervisors and CASA volunteers. This position also serves as a liaison to system and community partners regarding CASA's program and the children being served as needed. Qualifications include a bachelor's degree or higher in a service-related field or equivalent, three (3) or more years of experience servicing in a supervisory position, prior experience in Juvenile Dependency or a related field, and successfully completing the National CASA Training Program. In addition, this position requires successful passing of a rigorous background and live scan check. Bilingual skills are highly desirable.

CASA of Monterey will provide matching funds of volunteer hours at an estimated rate of \$30 per hour provided in CASA of Monterey County's budget, as the average hourly rate/fair market value of a social worker providing similar services.

Monterey County Rape Crisis Center (MCRCC)



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

The proposed budget will provide funding to purchase transportation, lodging, and supplies for sexual assault survivors who undergo Sexual Assault Forensic Exams (SAFEs). Clothing is taken into evidence during these exams and survivors often do not wish to return home following an assault if the assault took place in their home. Some survivors are homeless and need temporary accommodations. \$100 gift cards allow for versatility in purchasing needed emergency assistance to those who need support in the aftermath of a sexual assault.

MCRCC's staff are reimbursed for mileage when traveling to meet with clients, attorneys, and to court.

YWCA Monterey County

Clinical Supervisor 0.40 FTE: \$72,000 x 40% = \$28,800

The Clinical Supervisor will provide one-on-one and group sessions. Basically, the position provides supervision to clinicians who are providing therapy to help them cope with their trauma that they face through a domestic violence case, human trafficking, or victims of crime. The annual salary is of \$72,000 and under this grant will work 0.40% FTE; therefore, the amount needed will be of **\$28,800**.



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

Director of Clinical Services 0.25 FTE: \$80,000 x 25% = \$20,000

Payroll Taxes (7.65%)

The payroll taxes are based on the overall payroll amount of Payroll Taxes (7.65%): \$48,800 salaries x 7.65% = \$3,733

Worker's Compensation (1.9%)

The worker's compensation is based on the overall payroll amount of Worker's Comp. (1.9%): \$48,800 salaries x 1.9% = \$927

Unemployment (1.6%)

The unemployment is based on the overall payroll amount of \$ Unemployment (1.6%): \$48,800 salaries x 1.6% = \$781

Health Benefits

The Director of Clinical Services and LFMT/AMFT are both full-time employees, which are entitled to health, vision, dental, and life insurances. Health Benefits: \$587.17/month x 12 months = \$7,046

Retirement



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

The monthly amount to pay for retirement will be of \$203.33/month x 12 months
= \$2,440

Greenfield Police Department

The Victim Witness Advocate assigned by the Monterey County District Attorney's Office, Victim Witness Program will have a new workspace at the Greenfield Police Department dedicated to providing onsite assistance and access to victim services.

Seaside Police

In the City of Seaside and surrounding areas, the first point of contact for a victim of domestic violence is a faith-based organization. Funding from this grant will be used to provide education to the congregations on the issues around battering and domestic violence victims. Leaders of faith-based organizations will be trained to provide resources and assistance to victims of domestic violence, including conducting a "risk-assessment" and developing a safety plan, assistance obtaining a protection order and other types of legal advocacy, one- on-one support and counseling, provide battered victims with support groups, and assisting domestic violence victims with emergency and



Grant Subaward Budget Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

basic living needs. Funding would provide free or low-cost professional childcare services for victims so they can attend court, counseling, look for housing, and other critical functions. Funding would be allocated to provide emergency transportation to domestic violence victims. Transportation services are critical because victims are often isolated and do not have transportation in emergency situations and/or for medical appointments, court appearances, etc. It is estimated approximately 20-25% of the faith-based staff members time will be dedicated to this effort. The funds will cover the costs for use of a facility at the annual rate of \$19 per square ft. for a 572sq ft. office for a total of \$10,868; printing and program material would be used to provide referrals and resources for victims; and mileage of approximately 3,000 miles at \$0.58 per mile, to provide emergency transportation to ensure the victim's access to referral services and resources.



Grant Subaward Programmatic Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

Monterey County expands across 3,322 square miles, which makes it the 15th largest county in California. Most wealth in the county is concentrated in the tourist destinations located along the coast. Monterey County is both geographically expansive and economically stratified. Cities in South Monterey County are physically remote and, often, isolated from social services available in other parts of the county. Up to 46% of Monterey County residents live below the poverty line in areas of East Salinas & the cities of Seaside, Marina, Soledad, & King City. Poverty and the incredibly high cost of housing throughout Monterey County contribute to household overcrowding at a rate higher than the state average.

Victims of crime in Monterey County often experience geographic and economic barriers to access victims' services. These barriers can be further intensified by the linguistic dynamics of the county. 55.1% of Monterey County residents speak a language other than English in the home (US Census 2019). These languages include Spanish and indigenous languages spoken predominantly in Mexico and Central and South America. Interpreters and culturally responsive services are scarce when available; though there is



Grant Subaward Programmatic Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

commitment from Natividad Medical Center to grow its Indigenous Interpreting Program which is a nationally recognized and acclaimed program.

2) A description of the crime type(s) and victim demographic information that the agencies receiving XC funding serve.

Agencies receiving XC funding and a description of their services are listed below:

- Court Appointed Special Advocates of Monterey County (CASA) provide accompaniment and advocacy services to children who are removed from their homes due to child physical abuse, sexual abuse, and neglect and placed under the jurisdiction of the County's Superior Court. A Juvenile Court Judge makes referrals for the appointment of a CASA. CASA pairs children in dependency with trained volunteers from the community who ensure quality representation for the best interest and well-being of the child, while pursuing a safe and permanent home.
- The Monterey County Rape Crisis Center (MCRCC) provides ongoing advocacy, support and healing (including crisis intervention, accompaniment, legal advocacy, and counseling) for all victims and survivors of sexual assault, human trafficking and child abuse and their significant others; and works to



Grant Subaward Programmatic Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

prevent sexual violence in Monterey County through education. Approximately half of MCRCC's counseling clients are children under the age of 18.

- The Monterey County Health Department's Sexual Assault Response Team (SART) provides emergency medical services to victims of sexual assault by providing Sexual Assault Forensic Exams (SAFEs). The SART responds to both the Community Hospital of the Monterey Peninsula and Natividad Medical Center to conduct exams 24/7 year-round. The SART also provides medical follow-up and is available for survivors to call with forensic medical and general medical questions.
- YWCA Monterey County (YWCA MC) provides wraparound domestic violence prevention, intervention, and treatment services in Monterey County, while simultaneously working to address the root causes of abuse. The agency's spectrum of core domestic violence services includes clinical services/counseling, legal advocacy, a 24-hour crisis line, a confidentially located shelter for women and children, transitional housing assistance, a Domestic Violence Response Team Liaison, and extensive prevention programming for adults and youth. YWCA MC also offers holistic case management for survivors of human trafficking as well as therapy services for individuals who have been victims of a serious crime. Survivors served by YWCA MC closely mirror the overall demographics of



Grant Subaward Programmatic Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

Monterey County; in FY 2019-2020, a majority (67%) of the agency's clients identified as Latino or Hispanic. Although YWCA MC's services are available to all gender identities, most clients seen by the agency are women; 78% of all clients in FY 19-20 identified as female. In addition to experiencing abuse and exploitation, many of the clients that receive services at YWCA MC are further marginalized due to intersections with housing insecurity, mental health, educational attainment, language access, and more. For example, 11% of clients seen by YWCA MC in FY 19-20 faced homelessness, 19% had Limited English Proficiency, and 15% identified as immigrants, refugees, or asylum-seekers.

- The Victims Unit of the Monterey County District Attorney's Office. The primary goal of the Victim/Witness Unit is to continue providing mandated services to victims and witnesses of all type of crimes. Advocates main goal is to contact victims and survivors as soon as possible after the case has been referred to the office or contact is made by the victim. Advocates personally contact providers and/or California Victims' Compensation Program regarding financial arrangements for funeral/burial, relocation, etc. and assist victims and family members in applying for services. Advocates assist victims and family members in connecting with community agencies specializing in violent crimes i.e., Monterey County Rape Crisis Center for Sexual Assault, YWCA Monterey County for



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Domestic Violence, A Time for Grieving and Parents of Murdered Children for Homicide.

Advocates work with victims to help reduce the trauma, improve the criminal justice system's understanding on the needs of victims and witnesses, empower victims to participate in the administration of justice, educate law enforcement officials and all other criminal justice personnel to the needs of victims; ensure that victims are informed of the progress of the case in which they are involved; empower victims to recover from the effects of crimes through crisis intervention and related support services and to provide assistance to victims of crime applying for state compensation and seeking restitution. Advocates ensure victims are aware of their Marsy's Rights.

- The Probation Department supports and corresponds with victims of crime regarding restitution, processes and obtains restitution orders issued by the Court, collects victim restitution from the offenders on behalf of victims and refers victims to counseling resources or other services as appropriate.

3) A description of the nature and extent of your victim services gaps/needs affecting your county/City of Los Angeles.



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The geographic, economic and linguistic barriers that many victims of crime in Monterey County experience make recovering and thriving in the aftermath of a crime difficult, and, for many, near impossible. There are woefully limited resources for crime victims in Southern Monterey County despite efforts from many communities and county-based agencies to expand their services south of Salinas, CA. There is much work to be done to have an equivalent level of service provision in the more rural communities of the county.

13.3% of Monterey County residents experience poverty which makes access to safe housing and healthy living conditions precarious (US Census 2018). People living paycheck to paycheck who are then victimized and unable to work (because of the crime perpetrated against them) are at risk of homelessness. Many crime victims find themselves in dire financial situations because of the crime perpetrated against them and there are very few organizations that provide emergency financial assistance or emergency housing. Additionally, access to low-cost legal help and representation to file for child custody, divorce, and restraining orders is limited. Many survivors of sexual assault, domestic violence, human trafficking, and child abuse require the involvement of family court to remove people who abuse them and their children from their lives;



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affordable or free legal help and representation is essential in making this happen. Victims and survivors of crimes need to have every resource available to them to recover and thrive which is not possible if they are teetering on the brink of homelessness or become homeless or if they continue to stay married to the person who harmed them because they can't afford to get divorced.

Over half the population of Monterey County speaks a language other than English in the home and service providers must be able to offer services in both Spanish and English to be at all helpful and relevant. There is always a significant need for skilled and compassionate bilingual and bicultural service providers including advocates, therapists, and law enforcement personnel. Attracting and maintaining qualified bilingual and bicultural service providers and law enforcement personnel is difficult as they can often demand more competitive salary and benefits packages in the Bay Area. County and community-based agencies must invest in elevating salary and benefit packages to attract and keep bilingual and bicultural service providers who can truly serve victims and survivors in both Spanish and English.



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In Monterey County, victims' services are limited. Case management and referral services for victims interacting with the criminal justice system are underfunded because limited justice budgets require a bulk of resources be put into responding to crimes, and less effort put into post-crime services. Additionally, training is limited for faith-based organization staff who are often the first contact point for many victims of crimes and have difficulty identifying the best services to refer victims

4) The anticipated impact of this funding in addressing your gaps/needs.

The anticipated impact of this funding is diverse as the community and county-based partners applying for this grant are diverse. Collectively, the partners plan to address the gaps and barriers to services experienced by victims of crime in Monterey County by:

- Funding service provider positions to be located (and already in place because of this grant) in southern Monterey County;
- Funding to buy clothing for survivors who undergo sexual assault forensic exams, direct emergency financial assistance to victims to purchase temporary housing, food, clothing, and other essentials, and legal assistance for family court and restraining order proceedings from attorneys hired on contract;



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- Funding training for service providers;
- And partially funding positions for bilingual and bicultural service providers.

Additionally, the VSSC will improve county-wide services through better coordination, collaboration, and training of the partner agencies.

b. Plan In narrative form, address the following:

1) The victim services gaps/needs identified by the VSSC: Intervention services are of great need to best support victims as they seek medical attention, counseling and therapy, as well as meeting basic needs such as emergency and safe housing, clothing and food. The need for services available in communities where victims live and felt a sense of safety, comfort and assurance of confidentiality. Access to services becomes challenging for victims when services are only located in the central part of the county, which is the most populated. In the community of Seaside, victims are responsive to services offered or supported by the Police Department in partnership with the faith community. In the community of Greenfield, victims often speak languages that are not commonly spoken by organizations, creating the need for partnerships with community groups and leaders who speak indigenous Oaxacan languages. Having access to



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interpreting and translation is essential for access to services. The Greenfield Police Department is a nexus for access to services in the appropriate languages.

2) The plan to address the identified victim services gaps/needs (plan must include measurable objectives).

Measurable objectives illustrating the success of the project include (1) increasing the number of victims served, (2) improving the number of services provided to victims, and (3) improving the quality of services provided to victims.

3) The name of the county agency (or in the case of the City of Los Angeles, the city agency) selected to administer the XC Grant Subaward and act as the single point of contact for the grant. The agency selected must be a county victim services provider (or in the case of the City of Los Angeles, a city victim services provider) that provides direct services to victims.

The County Administrative Office (CAO), which oversees all departments in the County, will administer and oversee the grant. Specifically, this project will be



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administered by the Community Engagement & Advocacy unit of the CAOs office. Project services may be provided by any of the VSSC signatories indicated in this application.

4) The plan should address how the county agency selected to administer the XC Grant Subaward will use volunteer(s) as part of meeting grant objectives. Use of volunteer(s) is a VOCA funding requirement.

MCRCC and trains volunteers who must undergo 47.5 hours of State Certified Sexual Assault Counselor training before having contact with sexual assault victims. Once trained, volunteers provide crisis intervention services over the phone and in person. They accompany survivors to sexual assault forensic exams, interviews with law enforcement and to court upon request. MCRCC relies on volunteers to ensure services 24-hours per day.

Additionally, CASA Monterey County Volunteers are carefully recruited, screened and trained; and after rigorous full background checks, are sworn in to the Superior Court of Monterey County as Officers of the Court. As such, they provide services to the Superior Court of Monterey County acting under their authority.



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CASA Monterey County Volunteers are supervised by CASA of Monterey County staff and report regularly to the Dependency Court Judge. Each CASA Monterey County Volunteer is assigned to at least one child in foster care, and funding from the XC grant will fund services specifically to those children who are victims of crimes. CASA Monterey County Volunteers establish a relationship with their assigned child/ren and monitor their medical, educational, and developmental needs. While there are many professionals working with children in foster care, CASA Monterey County Volunteers are often the one consistent person, ensuring the child's best interests and needs are forefront and shared with the court.

YWCA Monterey County trains clinical interns to support the agency's counseling services. In order to intern with the counseling program, students must be enrolled in a graduate-level program, either in Social Work, Marriage and Family Therapy, or a similar program. YWCA MC recruits intern candidates each semester from local educational institutions such as CSU Monterey Bay as well as online or hybrid graduate programs from University of the Pacific. The department also considers working with interns who need to complete their hours for certification or licensure requirements. Interns must complete the state-certified 40-Hour Domestic Violence Advocate training in order to interface with any clients. They are also required to submit references and pass a federal criminal background check



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before being considered for an intern position at the agency. They generally volunteer with the agency for periods of one to four semesters, during which time they will gradually work up to maintaining their own caseloads. Interns are usually managed by the LMFT Clinician and/or the Direct Services Manager, as well as receiving the required regular clinical supervision.

5) Distribution of funds (i.e., even if the Mental Health Department is selected by a county's VSSC to administer the XC grant for that county, funding can still be "shared" with other county victim services providers and/or nongovernmental organizations that provide direct services to victims within that county).

Project partners who will be receiving funds from the CalOES Victims Services (XC) Grant include the Greenfield Police Department, the Seaside Police Department, the Monterey County Probation Department, the Monterey County District Attorney's office Victims Services Unit, the YWCA, Court Appointed Special Advocates (CASA) of Monterey County, the Monterey County Rape Crisis Center, the County of Monterey County Administrative Office, and the Monterey County Health Department to support their Sexual Assault Response Team (SART).



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The parties indicated on the attached herein with signed commitments to the VCCS constitute the Victims Services Steering Committee (VSSC) for the CalOES County Victim Services (XC) Program as required by the CalOES County Victims Services (XC) Request for Application. The VSSC project partner commitments attached to this plan agree with the plan herein, and certify that this document fulfills the requirements of the County Victims Services (XC) Program grant application.

Capabilities

The County of Monterey will implement this plan in partnership with its core implementation partners: The Monterey County Administrative Office, Monterey Court Appointed Special Advocates (CASA), Monterey County Rape Crisis Center (MCRCC), Monterey County YWCA, the Sexual Assault Response Team (SART), the Victim Unit of the Monterey County District Attorney's Office, Monterey County Probation Department, the City of Seaside Police Department, and the City of Greenfield Police Department. The police department partners deal with victims from the crime scene to case closeout, and have dozens of years of experience addressing victims' issues. Addressing a range of victim's issues with women, children, and those affected by domestic violence, the YWCA, Sexual



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Assault Response Team, Monterey County Rape Crisis Center, and CASA of Monterey County have many years of addressing the unique needs of these unique victims' classes. The Probation Department has many years of experience working with victims of crime after a victimization has taken place. The Probation Department supports and corresponds with victims of crime regarding restitution, processes and obtains restitution orders issued by the Court, collects victim restitution from the offenders on behalf of victims and refers victims to counseling resources or other services as appropriate.

Organizational Description:

Monterey County formed the Victims Services Steering Committee (VSSC), will manage the Victims Services (XC) Grant, and coordinate all future meetings of the VSSC. This project will be managed by the office of the County Administrative Officer's Community Engagement & Advocacy unit, which oversees all other departments in the County. The structure of the VSSC is a voluntary ad hoc committee that meets as needed to discuss victims' services issues.

All organizations included in the Victims Services Steering Committee (VSSC) serve victims by identifying their needs, referring them to the appropriate public,



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private, or non-profit victim's services as needed, or providing services themselves.

Funded positions assigned to the project include:

- Program Director (CASA)
- Clinical Supervisor (YWCA)
- Director of Clinic Services (YWCA)
- Probation Aide (Probation)
- Victim Witness Advocate (DA's Office and Greenfield Police Department)
- Management Analyst III (County Administrator's Office)

Organizational Chart

Organization Chart

[Organizational Chart \[PDF\]](#)

Residents of Monterey County

Elected County Officials

Board of Supervisors

- [Assessor/Recorder-County Clerk](#)
Stephen L. Vagnini
- [Auditor-Controller](#)
Rupa Shah
- [District Attorney](#)
Jeannine Pacioni
- [Sheriff-Coroner](#)
Stephen T. Bernal
- [Treasurer-Tax Collector](#)
Mary A. Zeeb

[Administrative Office](#)
Charles McKee

Appointed County Officials

- [Budget & Analysis / Contracts-Purchasing](#)
Dewayne Woods
- [Community Engagement and Advocacy](#)
Nick Chiulos
- [Intergovernmental & Legislative Affairs,
Office of Emergency Services](#)
Nick Chiulos

- [Agricultural Commissioner](#)
Henry S. Gonzales
- [Civil Rights Office](#)
Juan Rodriguez
- [County Counsel](#)
Leslie Girard
- [Natividad Medical Center](#)
Dr. Gary Gray, CEO
- [Probation](#)
Todd Keating
- [Public Defender](#)
Susan E. Chapman
- [Water Resources Agency](#)
Brent Buche

Child Support Services Darrell McGowan	Clerk of the Board Valerie Ralph
Cooperative Extension Maria de la Fuente, Ph.D.	Elections Claudio Valenzuela
Emergency Communications/911 Lee Ann Magoski	Health Elsa Jimenez
Housing and Community Development Erik V. Lundquist (Interim)	Human Resources Irma Ramirez-Bough
Information Technology Eric Chatham	Libraries Hilary Theyer
Military & Veterans' Affairs Jason Cameron	Public Works, Facilities, and Parks Randell Ishii
Social Services Lori Medina	



COUNTY OF MONTEREY

MONTEREY COUNTY ADMINISTRATIVE OFFICE

XC-COUNTY VICTIM SERVICES 2022

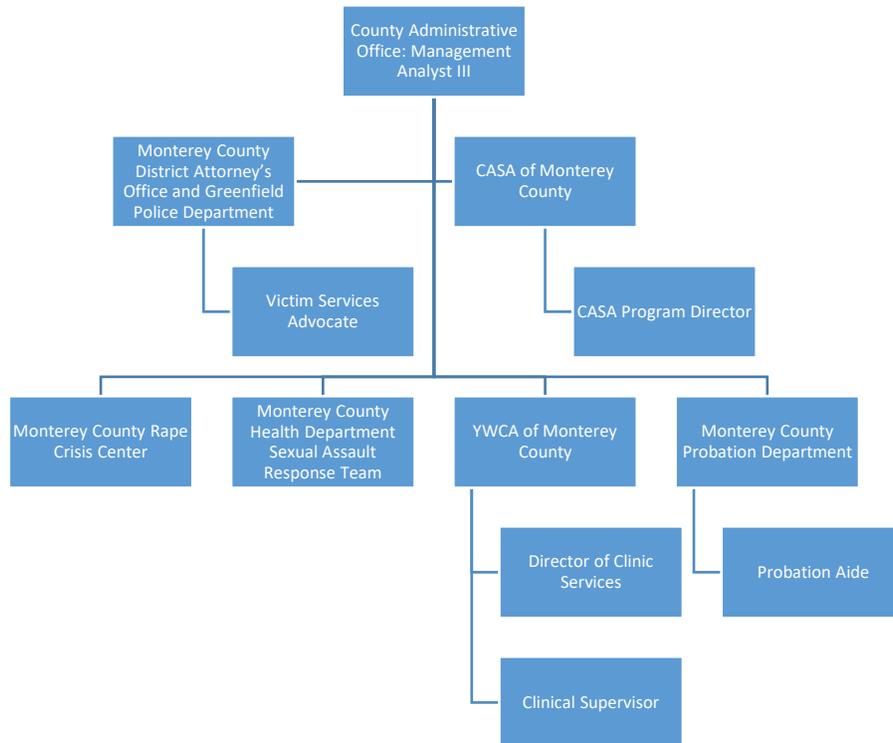
XC21 04 0270

SUBMITTED OCTOBER 1, 2021

Grant Subaward Programmatic Narrative

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey



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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT

Subrecipient County of Monterey **Duns#** FF KFT9SFW8HDM9 000265649 **FIPS#** 053-00000

Disaster/Program Title: Monterey Count Victim Services Program

Performance Period: 01/01/20²² to 12/31/20²² **Subaward Amount Requested:** \$-256,576 \$220,927

Type of Non-Federal Entity (Check Box): State Gov. Local Gov. JPA Non-Profit Tribe

Per Title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

The following are questions related to your organization's experience in the management of federal grant awards. This questionnaire must be completed and returned with your grant application materials.

For purposes of completing this questionnaire, grant manager is the individual who has primary responsibility for day-to-day administration of the grant, bookkeeper/accounting staff means the individual who has responsibility for reviewing and determining expenditures to be charged to the grant award, and organization refers to the subrecipient applying for the award, and/or the governmental implementing agency, as applicable.

Assessment Factors	Response
1. How many years of experience does your current grant manager have managing grants?	>5 years <input type="checkbox"/>
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 years <input type="checkbox"/>
3. How many grants does your organization currently receive?	>10 gran <input type="checkbox"/>
4. What is the approximate total dollar amount of all grants your organization receives?	
5. Are individual staff members assigned to work on multiple grants?	Yes <input type="checkbox"/>
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes <input type="checkbox"/>
7. How often does your organization have a financial audit?	Annually <input type="checkbox"/>
8. Has your organization received any audit findings in the last three years?	No <input type="checkbox"/>
9. Do you have a written plan to charge costs to grants?	Yes <input type="checkbox"/>
10. Do you have written procurement policies?	Yes <input type="checkbox"/>
11. Do you get multiple quotes or bids when buying items or services?	Always <input type="checkbox"/>
12. How many years do you maintain receipts, deposits, cancelled checks, invoices, etc.?	>5 years <input type="checkbox"/>
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes <input type="checkbox"/>

Certification: *This is to certify that, to the best of our knowledge and belief, the data furnished above is accurate, complete and current*

Signature: (Authorized Agent)

DocuSigned by:



2036C2A69272478...

Date: 09/28/2021

Print Name and Title: Nicholas E. Chiulos

Phone Number: 831-755-5145

Cal OES Staff Only: SUBAWARD # XC21 04 0270



Grant Subaward Service Area Information

Grant Subaward #: XC21 04 0270

Subrecipient: County of Monterey

- 1. County or Counties Served:
County of Monterey

County where principal office is located: Salinas

- 2. U.S. Congressional District(s) Served:
California's 20th congressional district

U.S. Congressional District where principal office is located: Salinas

- 3. State Assembly District(s) Served:
State Assembly Districts are 29 and 30

State Assembly District where principal office is located: Monterey 29 and Salinas 30

- 4. State Senate District(s) Served:
State Senate Districts 17 and 12

State Senate District where principal office is located: Monterey 17 and Salinas 12

- 5. Population of Service Area: 439,035

FEDERAL AWARD NUMBER: (EDIT) (INDEX.CFM?EVENT=SAR&STEPS=4&B2REVIEW)

AWARD NUMBER	\$\$\$ FROM THIS AWARD	A. Child abuse:	B. Domestic and Family Violence:	C. Sexual assault:	D. Underserved:
2020-V2-GX-0031	32,588	0	0	0	32,588
2019-V2-GX-0053	110,006	0	0	0	110,006

1. SUBGRANTEE AGENCY NAME:

- A. Agency Name : XC21 Monterey
- B. Agency Address : 168 Alisal Street, 3rd floor
- C. City : Salinas
- D. State : CA
- E. Zip Code : 93901

2. SUBGRANTEE AGENCY POINT OF CONTACT :

- A. POC Name : Rosemary Soto
- B. Phone Number : (831) 755-5840
- C. E-mail : Sotory1@co.monterey.ca.us

3. SUBGRANTEE ORGANIZATION TYPE :

Government Agencies Only - Other: County Administrator's Office

4. OVC CRIME VICTIM ASSISTANCE FUNDS AWARDED : \$ 142,594.00

- A. Project start date: 01/01/2022
- B. Project end date: 12/31/2022
- C. State-assigned Subaward Number: XC21 04 0270

5. PURPOSE OF THE VOCA SUBAWARD : (CHECK ALL):

- A. Continue a VOCA-funded victim project funded in a previous year
- B. Expand or enhance an existing project not funded by VOCA in the previous year
- C. Start up a new victim services project
- D. Start up a new **Native American** victim services project
- E. Expand or enhance an existing **Native American** project

6. PRIORITY AND UNDERSERVED REQUIREMENTS:

A. Child abuse: 0.00

- A1. Child physical abuse/neglect:
- A2. Child sexual abuse:

B. Domestic and Family Violence: 0.00

C. Sexual assault: 0.00

- C1. Child sexual assault:
- C2. Adult sexual assault:

D. Underserved: 142,594.00

- D1. Underserved (DUI/DWI crashes) (Required) (index.cfm?event=sar&steps=4&B2review)
- D2. Underserved (assault): (Required) (index.cfm?event=sar&steps=4&B2review)
- D3. Underserved (adults molested as children): (Required) (index.cfm?event=sar&steps=4&B2review)
- D4. Underserved (elder abuse): (Required) (index.cfm?event=sar&steps=4&B2review)
- D5. Underserved (robbery): (Required) (index.cfm?event=sar&steps=4&B2review)
- D6. Underserved (survivors of homicide victims): (Required) (index.cfm?event=sar&steps=4&B2review)
- D7. Other Underserved (other violent crimes): 142,594.00
- D8. Please briefly describe "Other Underserved (other violent crimes)" :
- D9. Other Underserved (non-violent crimes):
- D10. Please briefly describe Other Underserved (non-violent crimes):
- D11. Please briefly explain how your state or territory defines "underserved" if other than what is listed above:
This is determined by the state for all SARs. It will auto-populate all active SARs during the same federal fiscal year.

7. SERVICE AREA (S):

Monterey

8. SUBGRANT MATCH (FINANCIAL SUPPORT FROM OTHER SOURCES)

A. Value of in-kind match: 35,649.00

B. Cash match: 0.00

C. Total match: 35,649.00

D. Match waiver : No

9. USE OF VOCA AND MATCH FUNDS: (REQUIRED)_(INDEX.CFM?EVENT=SAR&STEPS=5&B2REVIEW)

A.INFORMATION & REFERRAL

- Information about the criminal justice process
- Information about victim rights, how to obtain notifications, etc.
- Referral to other victim service programs
- Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)

B.PERSONAL ADVOCACY/ACCOMPANIMENT

- Victim advocacy/accompaniment to emergency medical care
- Victim advocacy/accompaniment to medical forensic exam
- Law enforcement interview advocacy/accompaniment
- Individual advocacy (e.g., assistance in applying for public benefits, return of personal property or effects)
- Performance of medical or nonmedical forensic exam or interview or medical evidence collection
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Intervention with employer, creditor, landlord, or academic institution
- Child and/or dependent care assistance (includes coordination of services)
- Transportation assistance (includes coordination of services)
- Interpreter services

C.EMOTIONAL SUPPORT OR SAFETY SERVICES

- Crisis intervention (in-person, includes safety planning, etc.)
- Hotline/crisis line counseling
- On-scene crisis response (e.g., community crisis response)
- Individual counseling
- Support groups (facilitated or peer)
- Other therapy (traditional, cultural, or alternative healing; art, writing, or play therapy; etc.)
- Emergency financial assistance (includes emergency loans and petty cash, payment for items such as food and/or clothing, changing windows and/or locks, taxis, prophylactic and nonprophylactic meds, durable/medical equipment, etc.)

D.SHELTER/HOUSING SERVICES

- Emergency shelter or safe house
- Transitional housing
- Relocation assistance (includes assistance with obtaining housing)

E.CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE

- Notification of criminal justice events (e.g., case status, arrest, court proceedings, case disposition, release, etc.)
- Victim impact statement assistance
- Assistance with restitution (includes assistance in requesting and when collection efforts are not successful)
- Civil legal assistance in obtaining protection or restraining order
- Civil legal assistance with family law issues (e.g., custody, visitation, or support)
- Other emergency justice related assistance
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Prosecution interview advocacy/accompaniment (includes accompaniment with prosecuting attorney and with victim/witness)
- Law enforcement interview advocacy/accompaniment
- Criminal advocacy/accompaniment
- Other legal advice and/or counsel

F. ASSISTANCE IN FILING COMPENSATION CLAIMS

Assists potential recipients in seeking crime victim compensation benefits **(Required)** [\(index.cfm?event=sar&steps=5&B2review\)](#)

10. TYPES OF VICTIMIZATIONS (REQUIRED) [\(INDEX.CFM?EVENT=SAR&STEPS=5&B2REVIEW\)](#)

Types of Victimization

- Adult Physical Assault (includes Aggravated and Simple Assault)
- Adult Sexual Assault
- Adults Sexually Abused/Assaulted as Children
- Arson
- Bullying (Verbal, Cyber or Physical)
- Burglary
- Child Physical Abuse or Neglect
- Child Pornography
- Child Sexual Abuse/Assault
- Domestic and/or Family Violence
- DUI/DWI Incidents
- Elder Abuse or Neglect
- Hate Crime: Racial/Religious/Gender/ Sexual Orientation/Other (Explanation Required)
- Human Trafficking: Labor
- Human Trafficking: Sex
- Identity Theft/Fraud/Financial Crime
- Kidnapping (non-custodial)
- Kidnapping (custodial)
- Mass Violence (Domestic/International)
- Other Vehicular Victimization (e.g., Hit and Run)
- Robbery
- Stalking/Harassment
- Survivors of Homicide Victims
- Teen Dating Victimization
- Terrorism (Domestic/International)
- Other
If other, please explain:

11. BUDGET AND STAFFING:

A. Total budget for all victimization programs/services for this agency: **(Required)** [\(index.cfm?event=sar&steps=5&B2review\)](#) \$ 0.00

B. Annual funding amounts allocated to all victimization programs and/or services for the current fiscal year:

B1. Subaward Amount:	\$
	142594
B2. OTHER STATE/TERRITORY:	\$ 0.00
(Required) (index.cfm?event=sar&steps=5&B2review)	
B3. Other Local:	\$ 0.00
(Required) (index.cfm?event=sar&steps=5&B2review)	
B4. Other Federal:	\$ 0.00
(Required) (index.cfm?event=sar&steps=5&B2review)	
B5. Other non-federal:	\$ 0.00
(Required) (index.cfm?event=sar&steps=5&B2review)	

C. Total number of paid staff for all subgrantee victimization program and/or services: **(Required)** [\(index.cfm?event=sar&steps=5&B2review\)](#) 0

D. Number of staff hours funded through this VOCA award (plus match) for subgrantee's victimization programs and/or services: [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#) 0.00

E. Number of volunteer staff supporting the work of this VOCA award (plus match) for subgrantee's victimization programs and/or services (Count each volunteer once. Do not prorate based on FTE.): [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#).

F. Number of volunteer hours supporting the work of this VOCA award (plus match) for subgrantee's victimization programs and/or services: [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#) 0.00

Overall Comments(Optional):

MONTEREY, COUNTY OF

DUNS Unique Entity ID 080265649	<i>Registration Status</i> Active	<i>Expiration Date</i> Apr 13, 2022
SAM Unique Entity ID KFT9SFW8HDM9	<i>Purpose of Registration</i> Federal Assistance Awards Only	
<i>CAGE/NCAGE</i> 7MGU8		
<i>Physical Address</i> 168 W Alisal ST FL 3RD Salinas, California 93901-2439, United States	<i>Mailing Address</i> 168 W Alisal ST FL 3RD Salinas, California 93901, United States	

*The DUNS number is currently the official Unique Entity ID

Version ▼

There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

■ ACTIVE EXCLUSIONS

There are no active exclusion records associated to this entity by its Unique Entity ID.

■ INACTIVE EXCLUSIONS

There are no inactive exclusion records associated to this entity by its Unique Entity ID.