



December 27, 2022

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

Subject: Notification of Grant Subaward Application Approval
County Victim Services Program
Grant Subaward #: XC22 05 0270

Dear Nicholas E. Chiulos:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your Grant Subaward application in the amount of \$222,870, subject to Budget approval. A copy of your approved Grant Subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt of your Report of Expenditures & Request for Funds (Cal OES Form 2-201).

This Grant 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 the Cal OES website at www.caloes.ca.gov.

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

Please contact your Program Specialist, Zarra Nadeem, at (916) 328-7475 with questions about this notice.

VS Grants Processing Unit

cc: Subrecipient's file
Program Specialist

DocuSign Envelope ID: 0D8D345C-9F1D-4FDA-BD14-E26D9ADC13E4 (Cal OES Use Only)

Cal OES #	053-00000-18	FIPS #	053-00000	VS#		Subaward #	XC22 05 0270
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

Received by CalOES
Mail Log #764747, Thursday October 06, 2022

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 **1a. UEI#:** KFT9SFW8HDM9
- 2. **Implementing Agency:** Monterey County Administrative Office **2a. UEI#:** KFT9SFW8HDM9
- 3. **Implementing Agency Address:** 168 West Alisal Street, Third Floor Salinas 93901-0000
(Street) (City) (Zip+4)
- 4. **Location of Project:** Salinas Monterey 93901-0000
(City) (County) (Zip+4)
- 5. **Disaster/Program Title:** XC - County Victim Services Program **6. Performance/Budget Period:** 1/1/2023 to 12/31/2023
(Start Date) (End Date)
- 7. **Indirect Cost Rate:** N/A **Federally Approved ICR (if applicable):** %

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
8.	2020	VOCA		\$111,435		\$27,859		\$27,859	\$139,294
9.	2020	VOCA							
10.	2021	VOCA		\$111,435		\$27,859		\$27,859	\$139,294
11.	2021	VOCA							
12.	Select	Select							
Total	Project	Cost		\$222,870	\$222,870	\$55,718		\$55,718	\$278,588

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, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

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. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

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
 DocuSigned by: [Signature] Date: 10/6/2022 | 2:29 PM PDT
 Signature: [Signature] 910D1286CA694A6...
 16. **Federal Employer ID Number:** 946000524

(FOR Cal OES USE ONLY)

I, Mary Rucker, certify by my personal knowledge that budgeted funds are available for the purposes of this expenditure stated above.
 DocuSigned by: [Signature] Date: 12/27/2022
 DocuSigned by: [Signature] Date: 12/27/2022
 (Cal OES Subaward) Face Sheet Cal OES (Date) (Revised 9/2022) (Cal OES Director or Designee) (Date)

ENY: 2022-23 Chapter: 43 SL: 18400
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2020-V2-GX-0031 10/01/19-09/30/24
 Fund: Federal Trust AL#: 16.575
 Program: County Victim Services Program
 Match Req.: 20%, C/IK based on TPC
 Project ID: OES20VOCA000012
 SC: 2022-18400 Amount: \$ 111,435

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ENY: 2022-23 Chapter: 43 SL: 18401
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 15POVC-21-GG-00613-ASSI 10/01/20-09/30/24
 Fund: Federal Trust AL#: 16.575
 Program: County Victim Services Program
 Match Req.: 20%, C/IK based on TPC
 Project ID: OES21VOCA000012
 SC: 2022-18401 Amount: \$ 111,435



**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
2020	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$195,905,619	\$188,069,394
2021	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$120,361,953	\$115,547,475

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 #: XC22 05 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 Street, Third Floor, Salinas, CA 93901-0000

2. **Financial Officer:**

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 Street, Third Floor, Salinas, CA 93901-0000

3. **Programmatic Point of Contact:**

Name: Karina Bokanovich Title: Management Analyst III

Telephone #: 831-755-5113 Email Address: bokanovichkt@co.monterey.ca.us

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

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 Street, 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~~^{garciaj1}@co.monterey.ca.us

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

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

Name: Mary Adams Title: Chair, County Supervisor District 5

Telephone #: (831)755-5055 Email Address: adamsml@co.monterey.ca.us

Address/City/ Zip Code (9-digit): 1200 Aguajito Road, Monterey, CA 93940-0000



Grant Subaward Signature Authorization

Grant Subaward #: XC22 05 0270

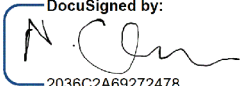
Subrecipient: County of Monterey

Implementing Agency: 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: 12/8/2022 | 11:44 AM PST

Financial Officer:

Printed Name: Jose Garcia

Signature: 
DocuSigned by:
C88E4A3967A2414...

Date: 12/8/2022 | 11:24 AM PST

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

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

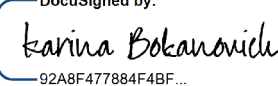
Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

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

Signature: 
DocuSigned by:
92A8F477884F4BF...

Printed Name: Karina Bokanovich

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: County of Monterey

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	XC - County Victim Services	XC22 05 0270	1/1/2023 - 12/31/2023
2			
3			
4			
5			
6			

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 as directed by Cal OES including, but not limited to, the following areas:

I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (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 specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

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

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

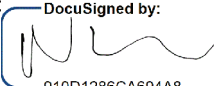
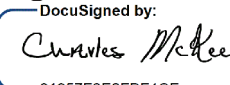
V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated 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 affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the state of California.	
Official Designee's Signature:	 910D1286CA694A8...
Official Designee's Typed Name:	Nicholas E. Chiulos
Official Designee's Title:	Assistant County Administrative Officer
Date Executed:	9/30/2022 2:50 PM PDT
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<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"/> Governor	
Signature:	 81957F3E2FBF4CE...
Typed Name:	Charles J. McKee
Title:	County Administrative Officer
Date Executed:	9/30/2022 3:31 PM PDT



**Federal Fund Grant Subaward Assurances
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program**

Subrecipient: County of Monterey

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	XC - County Victim Services	XC22 05 0270	1/1/2023 - 12/31/2023
2.			
3.			
4.			
5.			
6.			

Subrecipients agree to adhere to the following and ensure these assurances are passed down to Second-Tier Subrecipients.

1. Required Audits and Financial Statements (SRH Section 14.005)

Subrecipients expending \$750,000 or more in federal funds annually must comply with the single audit requirement established by the Federal Office of Management and Budget (OMB) Uniform Guidance 2 CFR Part 200, Subpart F and arrange for a single audit by an independent Certified Public Accountant (CPA) firm annually. Audits conducted under this section will be performed using the guidelines established by the American Institute of Certified Public Accountants (AICPA) for such audits.

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

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this Grant Subaward.

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

3. Requirement to Report Actual or Imminent Breach of Personally Identifiable Information

Subrecipients (and any Second-Tier Subrecipients) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if they:

- Create, collect, use, process, store, maintain, disseminate, disclose, or dispose of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or
- Use or operate a "Federal information system" (OMB Circular A-130).

Subrecipients (and any Second-Tier Subrecipients) must have breach procedures that must include a requirement to report actual or imminent breach of PII to Cal OES no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

4. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 38

Subrecipients (and any Second-Tier Subrecipients) 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 (and any Second-Tier Subrecipient organizations) that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients (and any Second-Tier 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.

5. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 42

Subrecipients (and any Second-Tier Subrecipients) 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.

6. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 54

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 54, that relate to nondiscrimination on the basis of sex in certain "educational programs."

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

Subrecipients (and any Second-Tier Subrecipients) must comply with, and are 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.

Subrecipients (and any Second-Tier Subrecipients) also must inform their employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

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

Subrecipients (and any Second-Tier Subrecipients) 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 Grant Subaward appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

9. Requirement for Data on Performance and Effectiveness under the Grant Subaward

Subrecipients (and any Second-Tier Subrecipients) must collect and maintain data that measure the performance and effectiveness of work under this Grant Subaward. Subrecipients (and any Second-Tier Subrecipients) must provide data (within the required timeframes) to OJP via the Performance Measurement Tool (PMT).

10. Determination of Suitability to Interact with Participating Minors

This condition applies to the Grant Subaward (if it is indicated) when some or all of the activities to be carried out under the Grant Subaward (whether by Subrecipients, or Second-Tier Subrecipients) is to benefit a set of individuals under 18 years of age.

Subrecipients (and any Second-Tier Subrecipients) 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>.

11. Compliance with DOJ Grants Financial Guide

Subrecipients (and any Second Tier Subrecipients) must comply with all applicable sections of the DOJ 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. Subrecipients agree to comply with the DOJ Grants Financial Guide.

12. 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 DOJ encourages Subrecipients (and any Second-Tier Subrecipients) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this Grant Subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

13. Compliance with General Appropriations-law Restrictions on the use of Federal Funds

Subrecipients (and any Second-Tier Subrecipients) 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, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>.

Should a question arise as to whether a particular use of federal funds by Subrecipients (and any Second-Tier Subrecipients) would or might fall within the scope of an appropriations or law restriction, Subrecipients are to contact Cal OES

for guidance, and may not proceed without the express prior written approval of Cal OES.

14. Potential Imposition of Additional Requirements

Subrecipients (and any Second-Tier Subrecipients) agree 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 Grant Subaward, if Subrecipients are designated as "high-risk" for purposes of the DOJ high-risk grantee list.

15. Employment Eligibility Verification for Hiring under the Grant Subaward

a. Subrecipients (and any Second-Tier Subrecipients) must:

- 1) Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with Grant Subaward funds, Subrecipients (and any Second-Tier Subrecipients) properly verify the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
- 2) Notify all persons associated with Subrecipients (or any Second-Tier Subrecipients) who are or will be involved in activities under this Grant Subaward of both:
 - a) This Grant Subaward requirement for verification of employment eligibility, and
 - b) The associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
- 3) Provide training (to the extent necessary) to those persons required by this condition to be notified of the Grant Subaward requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
- 4) As part of the recordkeeping for the Grant Subaward (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this Grant Subaward condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

b. Monitoring

Subrecipients' monitoring responsibilities include monitoring Second-Tier Subrecipients' compliance with this condition.

c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, Grant Subaward 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) Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this Grant Subaward" specifically includes (without limitation) any and all Subrecipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with Grant Subaward funds.

2) Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, Subrecipients (and any Second-Tier Subrecipients) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Subrecipient (and any Second-Tier Subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with Grant Subaward funds.

3) "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

4) Nothing in this condition shall be understood to authorize or require Subrecipients (and any Second-Tier Subrecipients), or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

5) Nothing in this condition, including in paragraph 4.B., shall be understood to relieve Subrecipients (and any Second-Tier Subrecipients) or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>).

16. Restrictions and Certifications Regarding Non-disclosure Agreements and Related Matters

No Subrecipients (and any Second-Tier Subrecipients) under this Grant Subaward, or entity that receives a procurement contract or subcontract with any funds under this Grant Subaward, 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 Grant Subaward, 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 Grant Subaward, Subrecipients (and any Second-Tier Subrecipients):

- 1) Represent that they neither require, nor have 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) Certify that, if they learn, or are notified, that they have, or have been, requiring their 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, they will immediately stop any further obligations of Grant Subaward funds, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.

b. If Subrecipients are authorized under this award to make Second-Tier Subawards, procurement contracts, or both:

1) Subrecipients represent that:

- a) No other entity (whether through a Second-Tier Subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) that they pass funds to 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

- b) Appropriate inquiry has been made, or otherwise Subrecipients have an adequate factual basis, to support this representation; and
- 2) If learned or notified that any Second-Tier Subrecipient, contractor, or subcontractor entity that receives funds under this Grant Subaward 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, they will immediately stop any further obligations of Grant Subaward funds to or by that entity, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.

17. OJP Training Guiding Principles

Subrecipients (and any Second-Tier Subrecipients) agree that they will adhere to the OJP Training Guiding Principle for Grantee and Subgrantees (available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>) for all training or training materials developed or delivered with these funds.

18. Federal Authorization

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

The details of the requirement for authorization of any Grant Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm>.

19. Requirements Related to System for Award Management and Universal Identifier Requirements

Subrecipients (and any Second-Tier Subrecipients) 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.

Subrecipients also must comply with applicable restrictions for Second-Tier Subawards, including restrictions on Grant Subawards to entities that do not acquire and provide (to Subrecipients) the unique entity identifier required for SAM registration.

The details of the Subrecipients' obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm>.

This condition does not apply to a Grant Subaward to an individual who received the Grant Subaward 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).

20. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by Subrecipients (and any Second-Tier Subrecipients), 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 Subrecipients (and any Second-Tier Subrecipients), 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.

21. Specific Post-award Approval Required to Use a Noncompetitive Approach in any Procurement Contract that would Exceed \$250,000

Subrecipients (and any Second-Tier Subrecipients) 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 (currently, \$250,000). 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>.

22. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP Authority to Terminate Grant Subaward)

Subrecipients (and any Second-Tier Subrecipients) 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

(and any Second-Tier Subrecipients), or individuals defined (for purposes of this condition) as "employees" of Subrecipients (and any Second-Tier Subrecipients).

The details of the Subrecipients' 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>.

23. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

Subrecipients (and any Second-Tier Subrecipients) must promptly refer to Cal OES any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this Grant Subaward— (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 Grant Subaward should must also be reported to Cal OES. Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

24. Discrimination Findings

Subrecipients (and any Second-Tier Subrecipients) assure that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this Grant Subaward, Subrecipients will forward a copy of the findings to the Office for Civil Rights of OJP.

25. VOCA Requirements

Subrecipients (and any Second-Tier Subrecipients) assure that they will 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.

CERTIFICATION

I certify the Subrecipient identified above will comply with the requirements of the Subrecipient Handbook and the federal fund Grant Subaward assurances outlined above.

Official Designee's Signature: Nicholas E. Chiulos

Official Designee's Typed Name: Nicholas E. Chiulos

Official Designee's Title: Assistant County Administrative Officer

Date Executed: 12/5/2022



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Monterey			Grant Subaward #: XC22 05 0270		
A. Personnel Costs - Line-item description and calculation	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Amount Allocated
CAO/COMMUNITY ENGAGEMENT/GRANT ADMIN Management Analyst III \$150,149 at = \$72.23 x 92.84 hours	\$3,353		\$3,353		\$6,706



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Monterey			Grant Subaward #: XC22 05 0270		
A. Personnel Costs - Line-item description and calculation	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Amount Allocated
Personnel Costs Fund Source Totals	\$3,353		\$3,353		\$6,706
PERSONNEL COSTS CATEGORY TOTAL *					\$6,706

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Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Monterey		Grant Subaward #: XC22 05 0270			
B. Operating Costs - Line-item description and calculation	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Amount Allocated
PROBATION DEPARTMENT					
Year One (01/01/2023 to 06/30/2023)					
Base Salary \$9,750 (\$57,350 Annual Salary/12 mo x 6 mo @ .34 FTE)	\$9,750				\$9,750
Bilingual Stipend \$198 (\$1,164 Annual/12 mo x 6 mo @ .34 FTE)	\$198				\$198
PERS 19.28% x \$9,948 (\$9,750 Base Salary + \$198 Bilingual Stipend)	\$1,918				\$1,918
FICA 7.65% x \$9,948 (\$9,750 Base Salary + \$198 Bilingual Stipend)	\$761				\$761
Health Insurance Cost (\$23,278 Annual/12 mo x 6 mo @ .34 FTE)	\$3,957				\$3,957
Year Two (07/01/2023 to 12/31/2023)					
Base Salary \$9,993 (\$58,784 Annual Salary/12 mo x 6 mo @ .34 FTE)	\$505		\$9,488		\$9,993
Bilingual Stipend \$198 (\$1,164 Annual/12 mo x 6 mo @ .34 FTE)			\$198		\$198
PERS 18.82% x \$10,191 (\$9,993 Base Salary + \$198 Bilingual Stipend)			\$1,918		\$1,918
FICA 7.65% x \$10,191 (\$9,993 Base Salary + \$198 Bilingual Stipend)			\$780		\$780
Health Insurance Cost (\$23,278 Annual/12 mo x 6 mo @ .34 FTE)			\$3,957		\$3,957
DISTRICT ATTORNEY'S OFFICE					
1. Victim Advocate (0.5 FTE)					
The Victim Assistance Advocate positions provide mandatory and optional services to victims of crime in Monterey County.					
Salary: \$1,321 per wk x 26 wks = \$34,346					
\$34,346 x 0.5 FTE = \$17,173 (Jan-June)	\$ 17,173				\$17,173
Benefits: 47.33% x \$17,173= \$8,128	\$ 8,128				\$8,128

Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Monterey			Grant Subaward #: XC22 05 0270		
B. Operating Costs - Line-item description and calculation	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Amount Allocated
Salary: \$1,360 per wk x 26 wks = \$35,360					
\$35,360 x 0.5 FTE = \$17,680 (Jul-Dec)			\$17,680		\$17,680
Benefits: 47.33% x \$17,680 = \$8,368			\$8,368		\$8,368
Benefits included (All positions) 47.33%					
Retirement - PERS - 17.59%					
OPEB - 0.98%					
FICA - 4.47%					
Medicare - 1.47%					
Flex Paid Insurance - 1.84%					
Life Insurance - 0.09%					
Long-term Disability - 0.12%					
Short-term Disability - 0.09%					
Dental Insurance - 0.50%					
Vision Insurance - 0.14%					
Unemployment Insurance - 0.09%					
Workers Comp Insurance - 4.85%					
Employee Assistance 0.02%					
Flex Benefit Plan - 14.86%					
Special Benefits 0.22%					
MONTEREY COUNTY RAPE CRISIS CENTER					
Lodging for sexual assault survivors (10 hotel stays x \$150ea)	\$750		\$750		\$1,500
Sexual assault forensic exam supplies. 30 SART bags @ \$50ea	\$750		\$750		\$1,500
Gift Cards for sexual assault survivors 52 Gift Cards @ \$100/each (food, lodging, fuel, clothing, etc.)	\$2,600		\$2,600		\$5,200
Consultant Fees: Legal Services 20 hours @ \$80/hour	\$800		\$800		\$1,600

Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Monterey		Grant Subaward #: XC22 05 0270			
B. Operating Costs - Line-item description and calculation	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Amount Allocated
YWCA OF MONTEREY COUNTY					
Clinical Supervisor 0.33 FTE					
\$86,000 x 33.3% = \$28,638	\$ 14,319		\$14,319		\$ 28,638
Director of Clinical Services 0.18 FTE					
\$100,000 x 18% = \$18,000	\$9,000		\$9,000		\$18,000
Payroll Taxes (7.65%)					
\$46,700 salaries x 7.65% = \$3,573	\$1,787		\$1,786		\$3,573
Worker's Comp. (1.9%)					
\$46,700 salaries x 1.9% = \$887	\$444		\$443		\$887
Unemployment (1.6%)					
\$46,700 salaries x 1.6% = \$747	\$373		\$374		\$747
Health Benefits					
\$462.5/month x 12 months = \$5,550	\$2,775		\$2,775		\$5,550
Retirement					
\$194.58/month x 12 months = \$2,335	\$1,167		\$1,168		\$2,335
Counseling Office Rent	\$1,306		\$1,306		\$2,612
\$3,825/month x 12 months x 5.69% = \$2,612					
CASA OF MONTEREY COUNTY					
Program Director 1.0FTE					
\$33.61 hour x 100%	\$22,902		\$22,902		\$45,804
MATCH (in-kind) Volunteer Hours		\$27,859		\$27,859	\$55,718
CITY OF SEASIDE, POLICE DEPARTMENT					
Facility rental: 572 sq ft x \$19	\$5,434		\$5,434		\$10,868
Mileage: 3000 miles x 0.625/mile	\$937		\$938		\$1,875
Program materials: printing	\$348		\$348		\$696
Operating Costs Fund Source Totals	\$108,082	\$27,859	\$108,082	\$27,859	\$271,882
OPERATING COSTS CATEGORY TOTAL					\$271,882

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Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: County of Monterey			Grant Subaward #: XC22 05 0270		
C. Equipment Costs - Line-item description and calculation	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Amount Allocated
Equipment Costs Fund Source Totals					
EQUIPMENT COSTS CATEGORY TOTAL					

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	20VOCA	20VOCA MATCH 20%	21VOCA	21VOCA MATCH 20%	Total Project Cost
Fund Source Totals	\$111,435	\$27,859	\$111,435	\$27,859	\$278,588

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VSPS Budget Summary Report

XC22 County Victim Services Program

Subaward #: XC22 05 0270

Monterey County

Performance Period: 01/01/23 - 12/31/23

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	20VOCA	3,353	0	3,353	0	3,353
L	20VOCA	0	0	0	0	0
F	21VOCA	3,353	0	3,353	0	3,353
L	21VOCA	0	0	0	0	0
Total A. Personal Services - Salaries/Employee Benefits:		6,706	0	6,706	0	6,706

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	20VOCA	108,082	0	108,082	0	108,082
L	20VOCA	27,859	0	27,859	0	27,859
F	21VOCA	108,082	0	108,082	0	108,082
L	21VOCA	27,859	0	27,859	0	27,859
Total B. Operating Expenses:		271,882	0	271,882	0	271,882

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	20VOCA	0	0	0	0	0
L	20VOCA	0	0	0	0	0
F	21VOCA	0	0	0	0	0
L	21VOCA	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

12/27/22

VSPS Budget Summary Report

XC22 County Victim Services Program	Subaward #: XC22 05 0270				
Monterey County	Performance Period: 01/01/23 - 12/31/23				
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:	55,718	0	55,718	0	55,718
Total Funded:	222,870	0	222,870	0	222,870
Total Project Cost:	278,588	0	278,588	0	278,588

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

12/27/22



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 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

The proposed budget will partially fund staff costs. Funding in the amount of \$33,430 will support a portion (.34) of salary and benefits for a full time Probation Aide (PA) assigned to the Juvenile Victim Restitution program. The PA total annualized cost is \$97,548 and is partially funded by County General Fund contributions of \$64,118.

This is a 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 #: XC22 05 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 have lost a loved one with referrals to funeral homes and to the faith community, support during funeral proceedings, and general assistance during times of crisis.

Monterey County District Attorney's Office

The proposed budget will fund a .5 FTE *bilingual* Victim Assistance Advocate (VAA) from the Monterey County District Attorney's Office to be housed at the Greenfield Police Department. The VAA will provide culturally appropriate mandatory and optional services to all victims of crime residing in the city of Greenfield to include assistance in completing the California Victim Compensation Boards Claim application. The VAA will obtain all necessary documentation in support of the claim and monitor the claim status on behalf of the victim.

The VAA will also seek and attend outreach events in the city of Greenfield and conduct community presentations on the services available to victims of crime. All funding allocated to the District Attorney's Office and the Greenfield Police Department will be in support of direct services. No administrative costs are being requested.



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

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.

CASA OF MONTEREY COUNTY (COURT APPOINTED SPECIAL ADVOCATE)

The proposed budget will provide funding for the gross salary of CASA of Monterey County's one (1) full-time Program Director. This position manages 27 CASA volunteers and provides direct supervision and oversight to the Program team (four (4) full-time Advocate Supervisors, one (1) part-time Advocate Supervisor, and one (1) Education Specialist). The Program Director develops, facilitates, and evaluates the service, training, and continuing education for Advocate Supervisors, CASA volunteers, and other staff; serves as liaison to system and community partners regarding CASA's program and the children being served as needed; and oversees the current Juvenile Justice Pilot Program with the Probation Department.

Qualifications include a bachelor's degree or higher in social service-related field or equivalent; three (3) or more years of experience servicing in a supervisory position; prior experience in Juvenile Dependency or related field; and excellent



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

communication skills. Must successfully pass rigorous background, live scan, and SS# check.

CASA of Monterey County will provide matching funds of volunteer hours at an estimated current rate of \$33.61 per hour, provided in CASA of Monterey County's budget. As the average hourly rate/fair market value of a social worker performing similar services.

Monterey County Rape Crisis Center (MCRCC)

The proposed budget will provide funding to purchase transportation, lodging, and supplies for sexual assault survivors who undergo forensic exams. 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 there. Some survivors are unhoused and need temporary accommodations. \$100 gift cards allow for versatility in purchasing needed emergency financial assistance to those who need support following trauma.

In addition, funding will support consultant fees in the form of legal services.

MCRCC does not have a lawyer on staff and relies on local attorneys to assist survivors who need representation in civil court.



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

YWCA Monterey County

Clinical Supervisor (0.33FTE)

The Clinical Supervisor will provide one-on-one and group sessions and supervise clinical staff to help clients address the provides therapy to help them cope with their trauma related to victimization as a result of DV, HT or victim of crime. He also oversees the group work related to offenders of DV. His annual salary is \$86,000 and under this grant will work 33% FTE; therefore, the amount requested is **\$28,638.**

Director of Clinical Services (0.18 FTE)

The Director of Clinical services will provide one-on-one and group sessions, oversee the clinical intern program and supervise the Director of Housing Services whose program includes emergency and ongoing Shelter services; flexible financial assistance. She is also responsible for the Financial Literacy program offering clients access to learning modules to improve their ability to manage and address all type of financial areas. Her annual salary is \$100,000 and under this grant will work 18% FTE; therefore, the amount requested is **\$18,000.**



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

Payroll Taxes (FICA)

The payroll taxes are based on the overall payroll amount of \$46,700 at 7.65%, making a total of **\$3,573**.

Workers Compensation Insurance

The worker's compensation insurance is based on the overall payroll amount of \$46,700 at 1.9%, making a total of **\$887**.

Unemployment Insurance

The unemployment insurance is based on the overall payroll amount of \$46,700 at 1.6%, making a total of **\$747**.

Benefits

Health insurance only applies to full-time employees, and includes; health, vision, dental and life. Employees are billed based on their FTE under this grant. The amount needed for health insurances is **\$5,550** (462.50 x 12 months).

Retirement



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

Retirement only applies to those who have been in the agency for 2 or more years. The applicable salaries are \$46,700, and it is based on 5% contribution; therefore, the amount needed is **\$2,335**.

Rent

The cost per year for the rent of the Counseling Department is \$45,900, under this grant will cover 5.69%; therefore, the amount needed is **\$2,612**.

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 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



Grant Subaward Budget Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

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 requested 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 \$0.625 per mile, to provide emergency transportation to ensure the victim's access to referral services and resources. The budgeted amount for program materials is \$696, which would cover the cost of printing flyers, brochures and informational material. The projected cost for mileage (3,000 miles x \$0.625) is \$1,875.



Grant Subaward Programmatic Narrative

Grant Subaward #: XC22 05 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 #: XC22 05 0270

Subrecipient: County of Monterey

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

The plan will address the victim services needs and gaps identified by applying a collaborative and holistic approach to services offered to victims and survivors.

Collaborative partner 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 #: XC22 05 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) is a non-profit agency that is the sole provider of wrap-around domestic violence services in Monterey County. We provide domestic violence education, prevention, intervention, and treatment services for clients impacted by abuse. YWCA-MC offers a 24/7/365 domestic violence crisis line, confidential domestic violence shelter program, legal advocacy services, counseling services, prevention curriculums, and housing assistance. We also employ a full-time Domestic Violence Response Team (DVRT) Liaison within Monterey Police Department to respond to the needs of domestic violence victims and interface with law enforcement personnel. Additionally, we provide clinical case management to survivors of human trafficking. Our



Grant Subaward Programmatic Narrative

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

counseling department is staffed with two Licensed Marriage Family Therapists (LMFTs) with over 25 years of combined experience in the field. We also contract with a Licensed Clinical Social Worker (LCSW) to provide high quality clinical supervision to intern and associate level clinicians. Our therapists are trained in modalities such as Cognitive Behavioral Therapy (CBT), Eye Movement and Rapid Desensitization (EMDR), Dialectical Behavioral Therapy (DBT), and Trauma-Focused CBT. All staff are trained in Trauma-Informed Care (TIC) and Motivational Interviewing (MI). Our clinicians specialize in understanding the dynamics of abuse and can address topics such as power and control, cycles of violence, red flags, safety planning, and mental health symptoms related to different types of abuse. In 2021, our clinical department provided 1,594 therapy sessions, 246 group sessions, and 6 immigration assessments related to different immigration petitions. We anticipate continuing to serve approximately 240 clients a year in our counseling department.

- 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



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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 Domestic Violence, 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.

A victim assistance advocate will be co-located in the Greenfield Police Department two days per week and three days per week in the Monterey County District Attorney's Office, Victim's Unit. The primary goal of the advocate will be



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Subrecipient: County of Monterey

to provide mandated services to victims and witnesses of all type of crimes in the City of Greenfield and in the DA's office.

The assigned victim assistance advocate will work with victims to help reduce the trauma experienced by victims and their family members, improve the criminal justice system's and law enforcement's understanding of the needs of victims and their family members, empower victims to participate in the administration of justice, 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.

- 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.

The geographic, economic, and linguistic barriers that many victims of crime in Monterey County experience make recovering and thriving in the aftermath of a



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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; 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



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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.

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



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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

The 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.
- 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.



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

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.



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

Volunteers are an integral part of the success of the plan to address the needs in services. Several of our partners manage robust volunteer programs.

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 into the Superior Court of Monterey County as Officers of the Court. As such, they provide



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services to the Superior Court of Monterey County acting under their authority.

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. 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 to interface with any clients. They are also required to



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submit references and pass a federal criminal background check 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 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, 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



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by domestic violence, the YWCA, Sexual 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.



Grant Subaward Programmatic Narrative

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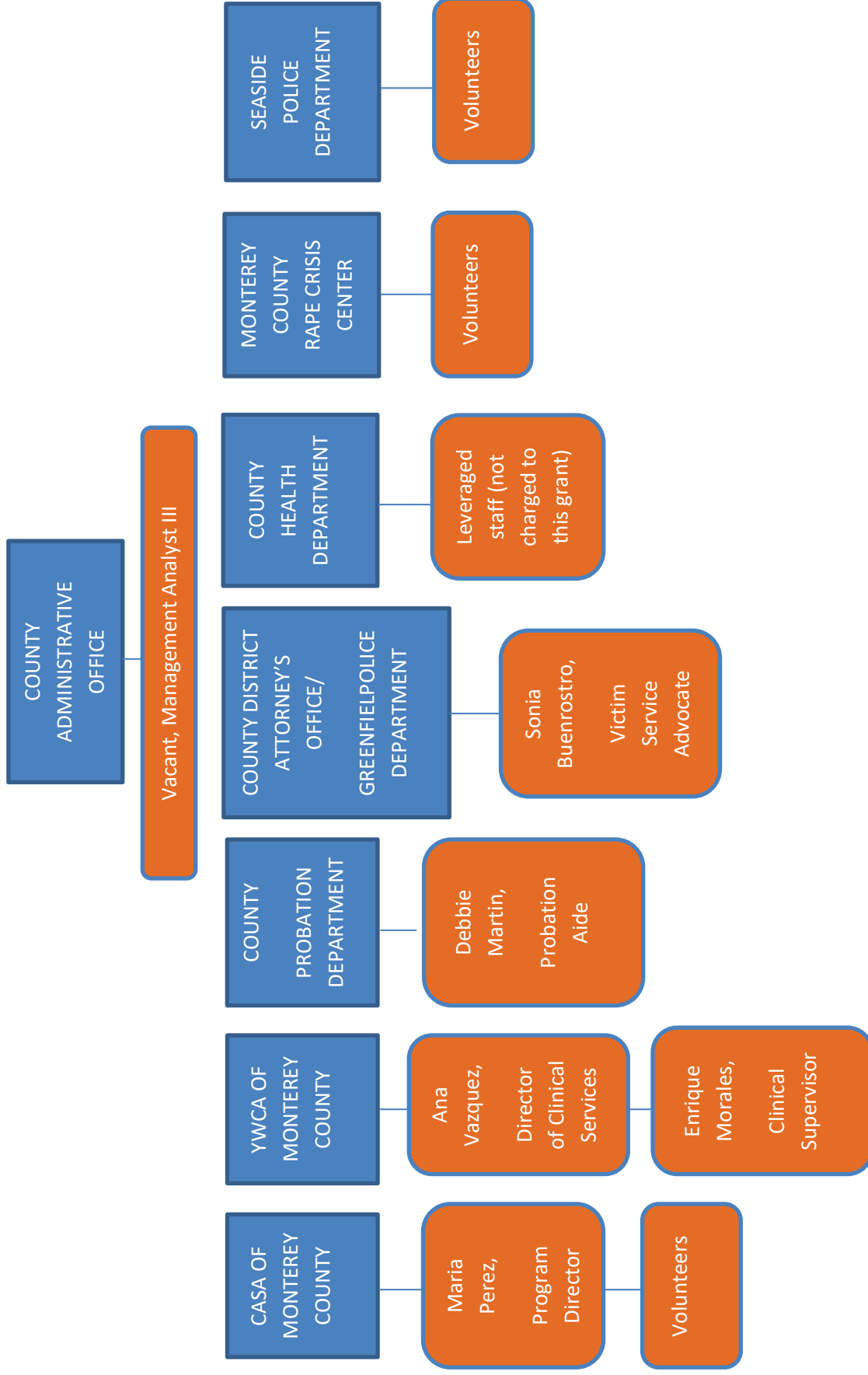
Subrecipient: County of Monterey

All organizations included in the Victims Services Steering Committee (VSSC) serve victims by identifying their needs, referring them to the appropriate public, private, or non-profit victim's services as needed, or providing services themselves.

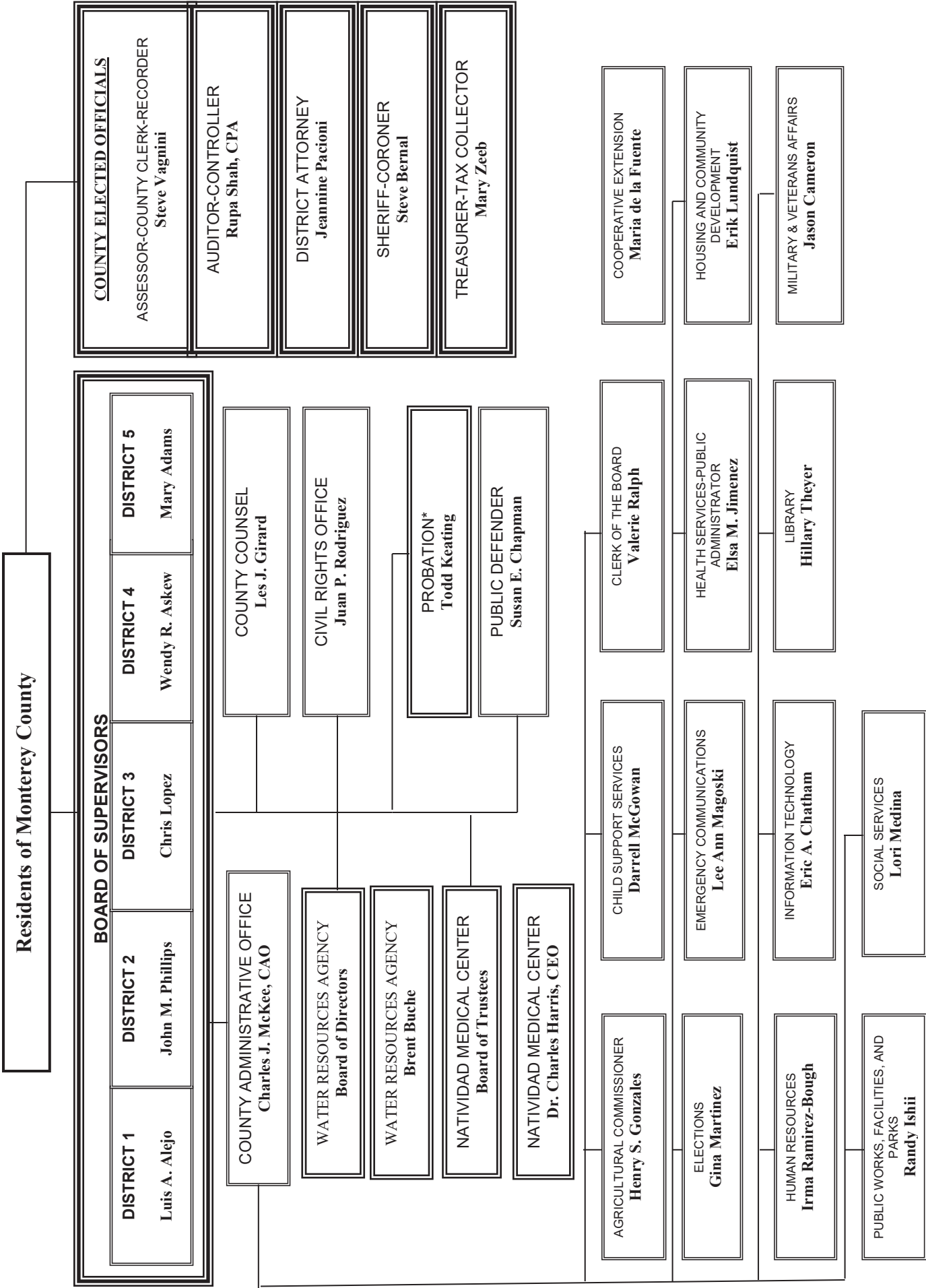
Funded positions assigned to the project include:

- 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)

VOCA XC MONTEREY COUNTY VICTIM SERVICES PROGRAM 2022



COUNTY OF MONTEREY



*appointed by Superior Court

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:
2022-15POVC-22-GG-00708-ASSI	111,435	0	0	0	111,435
2021-15POVC-21-GG-00613-ASSI	111,435	0	0	0	111,435

1. SUBGRANTEE AGENCY NAME:

A. Agency Name : XC22 Monterey County
B. Agency Address : 168 West Alisal Street, Third Floor
C. City : Salinas
D. State : CA
E. Zip Code : 93901-0000

2. SUBGRANTEE AGENCY POINT OF CONTACT :

A. POC Name : Karina Bokanovich
B. Phone Number : (831) 755-5119
C. E-mail : Bokanovichkt@co.monterey.ca.us

3. SUBGRANTEE ORGANIZATION TYPE :

Government Agencies Only - Other: Administrative Office

4. OVC CRIME VICTIM ASSISTANCE FUNDS AWARDED : \$ 222,870.00

A. Project start date: 01/01/2023
B. Project end date: 12/31/2023
C. State-assigned Subaward Number: XC22 05 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: 222,870.00

D1. Underserved (DUI/DWI crashes) 0.00

D2. Underserved (assault): 0.00

D3. Underserved (adults molested as children): 0.00

D4. Underserved (elder abuse): 0.00

D5. Underserved (robbery): 0.00

D6. Underserved (survivors of homicide victims): 0.00

D7. Other Underserved (other violent crimes): 222,870.00

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: 0.00

B. Cash match: 55,718.00

C. Total match: 55,718.00

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 Victimizations

- 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:	\$ 222870
B2. OTHER STATE/TERRITORY: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00
B3. Other Local: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00
B4. Other Federal: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00
B5. Other non-federal: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00

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):

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

✓

Subrecipient: County of Monterey	UEI # KFT9SFW8HDM9	FIPS #: 053-00000
Grant Disaster/Program Title: XC - County Victim Services Program		
Performance Period: 01/01/23	to 12/31/23	Subaward Amount Requested: \$ 279 222,870
Type of Non-Federal Entity (Check Applicable Box)	<input type="checkbox"/> State Govt <input checked="" type="checkbox"/> Local Govt <input type="checkbox"/> JPA <input type="checkbox"/> Non-Profit <input type="checkbox"/> Tribe	

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HG

Per Title 2 CFR § 200.332, 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
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 gr <input type="checkbox"/>
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 5,205,851
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?	Annual <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?	>5 year <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: <i>Nicholas E. Chiulos</i>	Date: 12/8/2022 10:52 AM PST
Print Name and Title:	2036C2A69272478... Nicholas E. Chiulos	Phone Number: 831-755-5145
Cal OES Staff Only: SUBAWARD # XC22 05 0270		

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Grant Subaward Service Area Information

Grant Subaward #: XC22 05 0270

Subrecipient: County of Monterey

1. County or Counties Served:
County of Monterey

County where principal office is located: Monterey County (Salinas Office)

2. U.S. Congressional District(s) Served:
20th Congressional District

U.S. Congressional District where principal office is located: District 20 (Salinas Office)

3. State Assembly District(s) Served:
30th State Assembly District

State Assembly District where principal office is located: 30th District (Monterey Office)

4. State Senate District(s) Served:
17th State Senate District

State Senate District where principal office is located: 17th District (Monterey Office)

5. Population of Service Area: 443,831