UTAH *grants*

VAWA COVER SHEET

VAWA COVER SHEET

DECLARATION

2018 APPLICATION FOR: VAWA FORMULA GRANT STATE OF UTAH
Utah Office for Victims of Crime
350 East 500 South, Suite 200
Salt Lake City, Utah 84111
(801) 238-2360 FAX: (801) 533-4127

1. Subgrantee Agency Information

Agency Name:
Santa Clara-Ivins Police Department

Address:
55 North Main

City:
Ivins

Zip Code + 4:
84738-6164

Phone Number:
(435) 652-1122

DUNS #:
067375688

2. POC's Primary & Secondary Information

Primary POC's Name:
Shelley Haupt

Primary POC's Title:

Primary POC's Email
hauptshelley@gmail.com

Primary POC's Phone:

Secondary POC's Name:
Virginia Grenier

Secondary POC's Title:
Admin. Assistant

Secondary POC's Email:
vgrenier@ivins.com

Secondary POC's Phone:
(435) 652-1122 ext. 241

3. Congressional District/Counties Served

District
2

County
Washington

4. Project Information

Project Period Start Date
1/1/2019

Project Period End Date
12/31/2019

Fed Tax ID
870292376

Fed Tax ID
870292376

Number of Paid Staff (FTE)
1

Short Project Title or Name
Santa Clara-Ivins PD

Purpose of Award
Initiate a new Program

Previous Grant #

Funding Category
Law Enforcement

Total Federal Match
$130,950.4

5. Type of Crime Project Focuses on (List # of victims assisted in each category)

Domestic Violence

Percents

207

61.61%

Stalking
80

Percents
23.81%

Sexual Assault
28

Percents
8.33%

Dating Violence
21

Percents
6.25%

Total
336

6. Implementing Agency Type

Implementing Agency Type
Criminal Justice Government

Other Implementing Agency Type

If Native American, please specify Tribe/Nation

7. If Implementing Agency is a Criminal Justice Agency, please indicate what type.

If Implementing Agency is a Criminal Justice Agency, indicate what type?
Law Enforcement

Other Criminal Justice Agency Type

8. Scope of Project

Scope of Project
Local (City or Town)

Other Scope of Project

a. List the Source(s) of Cash Match
Santa Clara-Ivins Police Department

b. List the Source(s) of In-Kind Match
Santa Clara-Ivins Police Department

9. Match Summary

Subgrant Match Financial Support Minimum Match
$0

Total In-Kind Match
$0

Total Cash Match
$41,893.93

Total Federal Match
$130,950.4

Project Budget Summary

Category Name	Federal	In-Kind	Cash	Total Costs
Personnel	$ 52,000	$ 0	$ 5,250	$ 57,250
Fringe Benefits	$ 34,850.4	$ 0	$ 3,200.93	$ 38,051.33
Travel	$ 0	$ 0	$ 0	$ 0
Equipment	$ 44,100	$ 0	$ 6,800	$ 50,900

Supplies	$ 0	$ 0	$ 5,115	$ 5,115
Contracted Fees	$ 0	$ 0	$ 0	$ 0
Training	$ 0	$ 0	$ 7,500	$ 7,500
Other	$ 0	$ 0	$ 14,028	$ 14,028
Indirect Costs	$ 0	$ 0	$ 0	$ 0

Official Authorized to Sign

By entering my name here, I certify that my Official Authorized to Sign has seen and approves of this grant application and a letter signed by my Authorized Official is attached.

By entering my name here, I certify that my Official Authorized to Sign has seen and approves of this grant application and a letter signed by my Authorized Official is attached.

Name
Robert Flowers

Signature (By entering my name here, I certify that my Official Authorized to Sign has seen and approves of this grant application and a letter signed by my Authorized Official is attached)
Robert Flowers

Position
Chief of Police/Director of Public Safety

Date
10/12/2018

Program Director or Manager

Name
Robert Flowers

Position
Chief of Police/Director of Public Safety

Signature (By entering my name here, I certify that my Official Authorized to Sign has seen and approves of this grant application and a letter signed by my Authorized Official is attached)
Robert Flowers

Date
10/12/2018

Attachments

Attachment Name	Type	Description	Last Modified	Owner

AUTHORIZATION FOR ELECTRONIC SIGNATURE
FOR VAWA GRANT APPLICATION/CONTRACT & TERMS & CONDITIONS

I_____(name) attest that I am the official authorized to sign the VAWA Grant Application/Contract.

I acknowledge that I have read and understand the VAWA Program Plan as outlined according to the attached contract and have read and understand all attached Terms & Conditions which include:

VAWA Certified Assurances
VAWA Grant Conditions
Standard Assurances
Violence Against Women Act Non-Discrimination Provision
Compliance with Victim Rights Certification
EEOP Certification Form
VAWA-Lobbying, Debarment, Drug-Free Workplace
Audit Requirements
Debarment Certification
VAWA Sexual Assault Set Aside Compliance
VAWA Certification and Rape Crisis Mandate
Delivery of Legal Assistance
Activities That Compromise Victim Safety
FFATA Information
Indirect Costs Certification
On the Job Policies

By signing this document, I acknowledge that I agree to the VAWA Application/Contract, its Terms and Conditions, and I authorize _____ to electronically sign the VAWA Contract/Application and the above-mentioned terms and conditions in the Utah Grants Management System, on my behalf.

_____ _____

Authorized Official Name Title of Authorized Official

_____

Authorized Official Signature

U.S. Department of Justice
Office on Violence Against Women

Acknowledgement of Notice of Statutory Requirement to Comply with the Confidentiality and Privacy Provisions of the Violence Against Women Act, as Amended

Under section 40002(b)(2) of the Violence Against Women Act, as amended (42 U.S.C. 13925(b)(2)), grantees and subgrantees with funding from the Office on Violence Against Women (OVW) are required to meet the following terms with regard to nondisclosure of confidential or private information and to document their compliance. By signature on this form, applicants for grants from OVW are acknowledging that that they have notice that, if awarded funds, they will be required to comply with this provision, and will mandate that subgrantees, if any, comply with this provision, and will create and maintain documentation of compliance, such as policies and procedures for release of victim information, and will mandate that subgrantees, if any, will do so as well.

(A) **In general**
In order to ensure the safety of adult, youth, and child victims of domestic violence, dating violence, sexual assault, or stalking, and their families, grantees and subgrantees under this subchapter shall protect the confidentiality and privacy of persons receiving services.

(B) **Nondisclosure**
Subject to subparagraphs (C) and (D), grantees and subgrantees shall not—
(i) disclose, reveal, or release any personally identifying information or individual information collected in connection with services requested, utilized, or denied through grantees' and subgrantees' programs, regardless of whether the information has been encoded, encrypted, hashed, or otherwise protected; or
(ii) disclose, reveal, or release individual client information without the informed, written, reasonably time-limited consent of the person (or in the case of an unemancipated minor, the minor and the parent or guardian or in the case of legal incapacity, a court-appointed guardian) about whom information is sought, whether for this program or any other Federal, State, tribal, or territorial grant program, except that consent for release may not be given by the abuser of the minor, incapacitated person, or the abuser of the other parent of the minor.

If a minor or a person with a legally appointed guardian is permitted by law to receive services without the parent's or guardian's consent, the minor or person with a guardian may release information without additional consent.

(C) **Release**
If release of information described in subparagraph (B) is compelled by statutory or court mandate—
(i) grantees and subgrantees shall make reasonable attempts to provide notice to victims affected by the disclosure of information; and
(ii) grantees and subgrantees shall take steps necessary to protect the privacy and safety of the persons affected by the release of the information.

(D) **Information sharing**
(i) Grantees and subgrantees may share—
(I) nonpersonally identifying data in the aggregate regarding services to their clients and nonpersonally identifying demographic information in order to comply with Federal, State, tribal, or territorial reporting, evaluation, or data collection requirements;
(II) court-generated information and law enforcement-generated information contained in secure, governmental registries for protection order enforcement purposes; and
(III) law enforcement-generated and prosecution-generated information necessary for law enforcement and prosecution purposes.
(ii) In no circumstances may—
(I) an adult, youth, or child victim of domestic violence, dating violence, sexual assault, or stalking be required to provide a consent to release his or her personally identifying information as a condition of eligibility for the services provided by the grantee or subgrantee;
(II) any personally identifying information be shared in order to comply with Federal, tribal, or State reporting, evaluation, or data collection requirements, whether for this program or any other Federal, tribal, or State grant program.

(E) **Statutorily mandated reports of abuse or neglect**
Nothing in this section prohibits a grantee or subgrantee from reporting suspected abuse or neglect, as those terms are defined and specifically mandated by the State or tribe involved.

(F) **Oversight**
Nothing in this paragraph shall prevent the Attorney General from disclosing grant activities authorized in this Act to the chairman and ranking members of the Committee on the Judiciary of the House of Representatives and the Committee on the Judiciary of the Senate exercising Congressional oversight authority. All disclosures shall protect confidentiality and omit personally identifying information, including location information about individuals.

(G) **Confidentiality assessment and assurances**
Grantees and subgrantees must document their compliance with the confidentiality and privacy provisions required under this section.

As the duly authorized representative of the applicant, I hereby acknowledge that the applicant has received notice that if awarded funding they will comply with the above statutory requirements. This acknowledgement shall be treated as a material representation of fact upon which the Department of Justice will rely if it determines to award the covered transaction, grant, or cooperative agreement.

Typed Name of Authorized Representative | Title

Telephone Number

Signature of Authorized Representative | Date Signed

Agency Name

UTAH *grants*

Application Budget Breakdown

Overview

Category Name	Federal	In-Kind	Cash	Total
Personnel	$ 52,000	$ 0	$ 5,250	$ 57,250

Name	Total # of Agency Hours	Title	Requested VAWA Funded Hours	Hourly Rate	Total Salary	Type
NEW	2,080.00	Specialized DV Detective	2,080.00	$ 25	$ 52,000	Federal
Virginia Grenier	2,080.00	Community Outreach Admin	280.00	$ 18.75	$ 5,250	Cash

Category Name	Federal	In-Kind	Cash	Total
Fringe Benefits	$ 34,850.4	$ 0	$ 3,200.93	$ 38,051.33

Name	ListBenefitType	FBTotalSalary	Benefit	TotalFBCost	Type
NEW	INS	$ 52,000	1.45%	$ 754	Federal
NEW	MED	$ 52,000	34.60%	$ 17,992	Federal
NEW	WKCOMP	$ 52,000	1.68%	$ 873.6	Federal
NEW	RET	$ 52,000	23.09%	$ 12,006.8	Federal
Virginia Grenier	401K	$ 5,250	1.50%	$ 78.75	Cash
NEW	SS TAX	$ 52,000	6.20%	$ 3,224	Federal
Virginia Grenier	RET	$ 5,250	15.54%	$ 815.85	Cash
Virginia Grenier	MED	$ 5,250	34.60%	$ 1,816.5	Cash
Virginia Grenier	INS	$ 5,250	1.45%	$ 76.13	Cash
Virginia Grenier	WKCOMP	$ 5,250	1.68%	$ 88.2	Cash
Virginia Grenier	SS TAX	$ 5,250	6.20%	$ 325.5	Cash

Category Name	Federal	In-Kind	Cash	Total
Travel	$ 0	$ 0	$ 0	$ 0

Category Name	Federal	In-Kind	Cash	Total
Equipment	$ 44,100	$ 0	$ 6,800	$ 50,900

Item Description	% VAWA Use	Quantity	Unit Price	Equipment Cost	Type
Vehicle - state bid	100.00%	1	$ 30,000	$ 30,000	Federal
Vehicle Equipment - state bid	100.00%	1	$ 10,000	$ 10,000	Federal
Duty Radio - state bid	100.00%	1	$ 2,800	$ 2,800	Federal
Body Cam	100.00%	2	$ 400	$ 800	Cash

Duty Gun	100.00%	1	$ 600	$ 600	Cash
Duty Rifle	100.00%	1	$ 1,400	$ 1,400	Cash
Body Armor	100.00%	1	$ 1,600	$ 1,600	Cash
PBT	100.00%	1	$ 500	$ 500	Cash
Camera w/supplies	100.00%	1	$ 800	$ 800	Cash
Surface Pro	100.00%	1	$ 1,300	$ 1,300	Federal
Audio Recorder	100.00%	1	$ 100	$ 100	Cash
Metal Detector	100.00%	1	$ 500	$ 500	Cash
Privacy Screens	100.00%	1	$ 100	$ 100	Cash
Protrusion Rod Set	100.00%	1	$ 200	$ 200	Cash
Trajectory Rods	100.00%	1	$ 200	$ 200	Cash

Category Name	Federal	In-Kind	Cash	Total
Supplies	$ 0	$ 0	$ 5,115	$ 5,115

Item Description	Quantity	Unit Price	Cost	Type
Marking Chalk/Paint	1	$ 70	$ 70	Cash
Jet Pack - Verizon 1yr contract	1	$ 600	$ 600	Cash
iPhone - Verizon 1yr contract	1	$ 600	$ 600	Cash
First Aid Kit	1	$ 100	$ 100	Cash
Emergency Blanket	1	$ 10	$ 10	Cash
Traffic Safety Vest	1	$ 10	$ 10	Cash
Fire Extinguisher	1	$ 50	$ 50	Cash
Box of Gloves	1	$ 10	$ 10	Cash
Crime Scene/Barricade Tape	1	$ 5	$ 5	Cash
CPR Mask	1	$ 15	$ 15	Cash
Evidence Kit	1	$ 200	$ 200	Cash
Cones	1	$ 100	$ 100	Cash
Spare Flashlight	1	$ 150	$ 150	Cash
Hazardous Waste Disposal Bag	10	$ 5	$ 50	Cash
Bodily Fluid Collection Kit	1	$ 200	$ 200	Cash
Footwear Casting Materials	1	$ 20	$ 20	Cash
Office supplies	1	$ 500	$ 500	Cash
Latent Print Kit	1	$ 150	$ 150	Cash
Measuring Devices	1	$ 50	$ 50	Cash
Multifunction Utility Tool	1	$ 50	$ 50	Cash
Personal Protective Equip	1	$ 50	$ 50	Cash
Scales for Photography	1	$ 100	$ 100	Cash
Bloodstain Pattern Examination Kit	1	$ 250	$ 250	Cash
Evidence Identifiers/Markers	1	$ 50	$ 50	Cash

Flags (surveyor tape)	1	$ 50	$ 50	Cash
Forensic Light Source	1	$ 250	$ 250	Cash
Gunshot Residue Kit	1	$ 100	$ 100	Cash
Rakes	1	$ 50	$ 50	Cash
Laser Trajectory Kit	1	$ 500	$ 500	Cash
Screen Sifters	1	$ 75	$ 75	Cash
Evidence Tarps	1	$ 100	$ 100	Cash
Binoculars/Spotting Scope	1	$ 300	$ 300	Cash
GPS	1	$ 300	$ 300	Cash

Category Name	Federal	In-Kind	Cash	Total
Contracted Fees	$ 0	$ 0	$ 0	$ 0

Category Name	Federal	In-Kind	Cash	Total
Training	$ 0	$ 0	$ 7,500	$ 7,500

Name	Registration (Per Person)	Per Diem	Hotel Fees (Per Person/Per Day)	Number of Days	Total Expenses per person	Number attending	Total Cost	Type
NEW	$ 500	$ 40	$ 110	5	$ 1,250	1	$ 1,250	Cash
NEW	$ 200	$ 40	$ 110	2	$ 500	1	$ 500	Cash
POST	$ 0	$ 40	$ 110	5	$ 750	1	$ 750	Cash
EVO	$ 1,750	$ 40	$ 110	5	$ 2,500	1	$ 2,500	Cash
Firearms	$ 2,500	$ 0	$ 0	5	$ 2,500	1	$ 2,500	Cash

Category Name	Federal	In-Kind	Cash	Total
Other	$ 0	$ 0	$ 14,028	$ 14,028

Item Description	Quantity	Unit Price	Cost	Type
Overtime (15%)	1	$ 7,800	$ 7,800	Cash
Duty SS Shirt	3	$ 75	$ 225	Cash
Aux Polo	2	$ 84	$ 168	Cash
Duty LS Shirt	3	$ 85	$ 255	Cash
Duty Pants	3	$ 100	$ 300	Cash
Cap	1	$ 20	$ 20	Cash
Training Pants	1	$ 60	$ 60	Cash
Duty Jacket	1	$ 200	$ 200	Cash
Community Training	2	$ 100	$ 200	Cash
Furnished Office Space ($250 per month)	1	$ 3,000	$ 3,000	Cash
Gas & Vehicle Maintenance	12	$ 150	$ 1,800	Cash

UTAH *grants*

Category Name	Federal	In-Kind	Cash	Total
Indirect Costs	$ 0	$ 0	$ 0	$ 0

Grant	Total In-Kind Match	Total Cash Match	Total
$130,950.4	$0	$41,893.93	$172,844.33

UTAH grants

FN-02753

Required VAWA Questions

Required VAWA Questions

1. Type of organization (Choose the ONE that best applies to your organization)
Law enforcement

Other Organization Type
Public Safety Community-based

2. Is this a faith-based organization?
checked NO

3. Is this a culturally specific community-based organization?
checked NO

4. Will this project specifically address tribal populations?
checked NO

If yes, which tribes/nations:

5. What percentage of your VAWA Program subgrant will be directed to each of these areas?

Domestic Violence	Stalking	Sexual Assault	Dating Violence
61.61%	23.81%	8.33%	6.25%

Total
0

6. Report the total number of FTE staff to be funded by this VAWA program

Name	The Percentage of FTE
Administrator	0.00%
Attorney (does not include prosecutor)	0.00%
Counselor	0.00%
Court personnel	0.00%
Information technology staff	0.00%
Investigator (prosecution based)	0.00%
Law enforcement officer	100.00%
Legal advocate (does not include attorney or paralegal)	0.00%
Paralegal	0.00%
Probation officer/offender monitor	0.00%
Program coordinator (training coordinator, volunteer coordinator, hotline coordinator, victim services coordinator)	0.00%
Prosecutor	0.00%

Sexual assault nurse examiner/sexual assault forensic examiner (SAFE/SANE)	0.00%
Support staff (administrative assistant, bookkeeper, accountant)	0.00%
Trainer	0.00%
Translator/interpreter	0.00%
Victim advocate (non-governmental, includes domestic violence, sexual assault, and dual)	0.00%
Victim assistant (governmental, includes victim-witness specialist/coordinator)	0.00%

7. VAWA PROGRAM PURPOSES

Which VAWA program purposes will this program address?

- 1. Training law enforcement officers, judges, other court personnel, and prosecutors to more effectively identify and respond to violent crimes against women, including the crimes of sexual assault, domestic violence, stalking, and dating violence, including the use of nonimmigrant status under subparagraphs (U) and (T) of section 101(a)(15) of the Immigration and Nationality Act (8 U.S.C. 1101(a));

- 2. Developing, training, or expanding units of law enforcement officers, judges, other court personnel, and prosecutors specifically targeting violent crimes against women, including the crimes of sexual assault, dating violence, stalking, and domestic violence;

3. Developing and implementing more effective police, court, and prosecution policies, protocols, orders, and services specifically devoted to preventing, identifying, and responding to violent crimes against women, including the crimes of sexual assault, dating violence, stalking, and domestic violence, as well as the appropriate treatment of victims;

4. Developing, installing, or expanding data collection and communication systems, including computerized systems, linking police, prosecutors, and courts or for the purpose of identifying, classifying, and tracking arrests, protection orders, violations of protection orders, prosecutions, and convictions for violent crimes against women, including the crimes of sexual assault, dating violence, stalking, and domestic violence;

5. Developing, enlarging, or strengthening victim services and legal assistance programs, including sexual assault, domestic violence, stalking, and dating violence programs, developing or improving delivery of victim services to underserved populations, providing specialized domestic violence court advocates in courts where a significant number of protection orders are granted, and increasing reporting and reducing attrition rates for cases involving violent crimes against women, including crimes of sexual assault, dating violence, stalking, and domestic violence;

6. Developing, enlarging, or strengthening programs addressing the needs and circumstances of Indian tribes in dealing with violent crimes against women, including the crimes of sexual assault, dating violence, stalking, and domestic violence;
7. Supporting formal and informal statewide, multidisciplinary efforts, to the extent not supported by State funds, to coordinate the response of state law enforcement agencies, prosecutors, courts, victim services agencies, and other state agencies and departments, to violent crimes against women, including the crimes of sexual assault, domestic violence, stalking, and dating violence

8. Training of sexual assault forensic medical personnel examiners in the collection and preservation of evidence, analysis, prevention, and providing expert testimony and treatment of trauma related to sexual assault;

9. Developing, enlarging, or strengthening programs to assist law enforcement, prosecutors, courts, and others to address the needs and circumstances of older and disabled women who are victims of domestic violence, dating violence, stalking, or sexual assault, including recognizing, investigating, and prosecuting instances of such violence or assault and targeting outreach and support, counseling, and other victim services to such older and disabled individuals;

10. Providing assistance to victims of domestic violence and sexual assault in immigration matters;

11. Maintaining core victim services and criminal justice initiatives, while supporting complementary new initiatives and emergency services for victims and their families.

12. Supporting the placement of special victim assistants (to be known as "Jessica Gonzales Victim Assistants") in local law enforcement agencies to serve as liaisons between victims of domestic violence, dating violence, sexual assault, and stalking and personnel in local law enforcement agencies in order to improve the enforcement of protection orders. Jessica Gonzales Victim Assistants shall have expertise in domestic violence, dating violence, sexual assault, or stalking and may undertake the following activities— (A) developing, in collaboration with prosecutors, courts, and victim service providers, standardized response policies for local law enforcement agencies, including the use of evidence-based indicators to assess the risk of domestic and dating violence homicide and prioritize dangerous or potentially lethal cases; (B) notifying persons seeking enforcement of protection orders as to what responses will be provided by the relevant law enforcement agency; (C) referring persons seeking enforcement of protection orders to supplementary services (such as emergency shelter programs, hotlines, or legal assistance services); and (D) taking other appropriate action to assist or secure the safety of the person seeking enforcement of a protection order.

13. Providing funding to law enforcement agencies, victim services providers, and state, tribal, territorial, and local governments (which funding stream shall be known as the Crystal Judson Domestic Violence Protocol Program) to promote— (A) the development and implementation of training for local victim domestic violence service providers, and to fund victim services personnel, to be known as "Crystal Judson Victim Advocates," to provide supportive services and advocacy for victims of domestic violence committed by law enforcement personnel; (B) the implementation of protocols within law enforcement agencies to ensure consistent and effective responses to the commission of domestic violence by personnel within such agencies such as the model policy promulgated by the International Association of Chiefs of Police ("Domestic Violence by Police Officers: A Policy of the IACP, Police Response to Violence Against Women Project" July 2003); and (C) the development of such protocols in collaboration with state, tribal, territorial and local victim services providers and domestic violence coalitions. Note: Any law enforcement, state, tribal, territorial, or local government agency receiving funding under the Crystal Judson Domestic Violence Protocol Program shall, on an annual basis, receive additional training on the topic of incidents of domestic violence committed by law enforcement personnel from domestic violence and sexual assault nonprofit organizations and, after a period of two years, provide a report of the adopted protocol to the Department, including a summary of progress in implementing such protocol. As such, states and territories are responsible for ensuring that each subgrantee receiving funds under this purpose area will receive the required annual training. States are also responsible for ensuring that subgrantees submit their two-year report to the Department. States and territories must notify and provide OVW with a list of subgrantee recipients awarded STOP funds under the Crystal Judson Domestic Violence Protocol Program.

14. Developing and promoting state, local, or tribal legislation and policies that enhance best practices for responding to domestic violence, dating violence, sexual assault, and stalking.

15. Developing, implementing, or enhancing Sexual Assault Response Teams, or other similar coordinated community responses to sexual assault.

16. Developing and strengthening policies, protocols, best practices, and training for law enforcement agencies and prosecutors relating to the investigation and prosecution of sexual assault cases and the appropriate treatment of victims.

17. Developing, enlarging or strengthening programs addressing sexual assault against men, women, and youth in correctional or detention settings.

18. Identifying and conducting inventories of backlogs of sexual assault evidence collection kits and developing protocols and policies for responding to and addressing such backlogs, including protocols and policies for notifying and involving victims.

19. Developing, enlarging, or strengthening programs and projects to provide services and responses to male and female victims of domestic violence, dating violence, sexual assault, or stalking, whose ability to access traditional services and responses is affected by their sexual orientation or gender identity, as defined in sec 249(c) of title 18, US Code

20. Developing, enhancing, or strengthening prevention and educational programming to address domestic violence, dating violence, sexual assault, or stalking, with not more than 5 percent of the amount allocated to a state to be used for this purpose.

Choose all VAWA program purposes that apply
1;2;15;16;20

8. Will VAWA funds be used for training?

Will VAWA funds be used for training? If no, then skip questions 9 and 10
checked yes

How many training events will be provided?
3

9. How many people will be trained using VAWA funds?

Name	Other	Quantitative
Advocacy organization (NAACP,AARP)		0.00
Batterer intervention program		0.00
Corrections (probation,parole, and correctional facility staff)		0.00
Court		0.00
Domestic violence organization		0.00
Educational institutions/organizations		0.00
Faith-based organization		0.00

Governmental agency (SSA,TANF)		0.00
Health/mental health organization		0.00
Law enforcement		1.00
Legal organization (legal services, bar association, law school)		0.00
Prosecutor's office		0.00
Sex offender management/sex		0.00
offender treatment provider		0.00
Sexual assault organization		0.00
Social service organization (nongovernmental)		0.00
Tribal government/Tribal		0.00
government agency		0.00
Other (specify):		0.00

10. TRAINING CONTENT AREAS: Indicate all topics covered in VAWA-funded training events.

Sexual assault, domestic violence/dating violence, and stalking

checked yes

Selection

Advocate response;Dating violence overview, dynamics, and services;Domestic violence overview, dynamics, and services;Mandatory reporting requirements;Response to victims/survivors who have been trafficked;Sexual assault overview, dynamics and, services;Stalking overview, dynamics and, services

Other

.

Justice System

checked yes

Selection

Domestic violence statutes/codes;Identification and arrest of predominant aggressor;Law enforcement response;Sexual assault statutes/codes;Stalking statutes/codes

Other

.

Underserved populations

checked yes

Issues specific to victims/survivors who

are American Indian or Alaska Native;are elderly;are Hispanic or Latino;are homeless or living in poverty;are lesbian, gay, bisexual, transgender, or intersex;are Native Hawaiian or other Pacific Islander;have disabilities;have mental health issues;have substance abuse issues;live in rural areas

Other

.

Community response

checked yes

Selection

Response teams (DART, DVRT, SART)

Other

11. COORDINATED COMMUNITY RESPONSE:

Name	Other	Victim/survivor referrals, consultations	Meetings
Advocacy organization (NAACP, AARP)			
Batterer intervention program			
Corrections (probation, parole, and correctional facility staff)		Monthly	Monthly
Court		Weekly	Monthly
Domestic violence			
Educational institutions/organizations			
Faith-based organization			
Governmental agency (SSA, TANF)			
Health/mental health organizations		Monthly	Monthly
Law enforcement		Weekly	Monthly
Legal organization (legal services, bar association, law school)			
Prosecutor's office		Weekly	Monthly
Sex offender management/sex offender treatment provider		Weekly	Monthly
Sexual assault organization			
Social service organization			
Tribal government/Tribal government agency			
Other (specify)	S.A.R.T & Multidisciplinary Team	Monthly	Monthly

12. Protection Orders

Indicate the anticipated number of protection orders in which VAWA funded personnel will assist victims/survivors. (Please note that for Quarterly and Annual reports, you will need to track the number requested and the number granted.)

Number of protection orders

Sexual assault protection orders
1

Domestic violence/dating violence protection orders
22

Stalking protection orders
6

Total
29

13. Victim/survivor referrals to victim services

Indicate the anticipated number of victim/survivor referrals to victim services. Note: This is the type of agency **to which you will be referring victims,** NOT the type of agency providing the referral.

Number of victim/survivor referrals

Governmental victim services
225

Non-governmental victim services
0

14. Will VAWA funds be used to develop, substantially revise, or implement policies or protocols during the program period?

Will VAWA funds be used to develop, substantially revise, or implement policies or protocols during the program period? (If no, leave the rest of this section blank)
checked yes

Types of protocols and/or policies that will be developed, substantially revised, or implemented during the current reporting period.

Victim services
checked NO

1. Appropriate response to underserved populations
2. Appropriate response to victims/survivors with substance abuse issues and/or mental health diagnoses
3. Appropriate response to victims/survivors who are elderly or have disabilities
4. Confidentiality
5. Mandatory training standards for staff and volunteers
6. Procedures for anonymous, confidential, or Jane Doe reporting sexual assault
7. Staff, board, and/or volunteers represent the diversity of your service area
8. Victim/survivors informed about Crime Victims Compensation and Victim Impact Statements

Selection

Other Victim Services

Law enforcement
checked yes

1. Appropriate response to underserved populations
2. Appropriate response to victims/survivors who are elderly or have disabilities
3. Identifying primary aggressor/discouraging dual arrest
4. Immediate access to protection order information
5. Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
6. No charge to victims/survivors for service of protection orders, warrants, or subpoenas
7. No charge to sexual assault victims/survivors for any costs associated with forensic exam
8. No charge to victims/survivors for any costs related to the investigation of sexual assault, domestic violence/dating violence, and/or stalking offenses
9. No victims/survivors polygraphed
10. Policies to protect victims/survivors from Internet disclosure of identifying information
11. Pro-arrest/mandatory arrest
12. Procedures for anonymous, confidential, or Jane Doe reporting of sexual assault

13. Protection order enforcement *(including full faith and credit)*
14. Providing information to victims/survivors about victim services
15. Sexual assault response and protocols

Selection
1;2;5;12;13;14;15

Other
.

Prosecution
checked NO

1. Appropriate response to underserved populations
2. Appropriate response to victims/survivors who are elderly or have disabilities
3. Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
4. No charge to victim/survivors for any costs related to the prosecution of sexual assault, domestic violence/dating violence, and/or stalking
5. No victims/survivors polygraphed
6. Policies to protect victims/survivors from Internet disclosure of identifying information
7. Protection order enforcement (*including full faith and credit)*
8. Sexual assault response and protocols
9. Vertical prosecution
10 Victim-witness notification

Selection

Other
.

Courts
checked NO

1. Accelerated trial schedules
2. Appropriate response to underserved populations
3. Appropriate response to victims/survivors who are elderly or have disabilities
4. Dedicated domestic violence docket
5. Full faith and credit for protection orders
6. Immediate access to obtaining protection orders
7. Judicial monitoring of sexual assault, domestic violence/dating violence, and/or stalking offenders
8. Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
9. No charge to victims/survivors for any costs related to prosecution of a sexual assault, domestic violence/dating violence, and/or stalking offense or to obtaining a protection order
10. Policies to protect victims/survivors from Internet disclosure of identifying information
11. Policy against mutual restraining orders
12. Procedures for courtroom security
13. Standard protection order form

Selection

Other
.

Probation and parole

checked No

1. Appropriate response for cases involving underserved populations
2. Appropriate response for cases involving victims/survivors who are elderly or have disabilities
3. Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
4. Strategies to assist and protect victims/survivors during probation and parole
5. Victim/survivor inclusion in offender supervision planning process/sex offender management
6. Victim/survivor notification

Selection

Other

Health care

checked No

1. Advocate response to emergency room
2. Appropriate response for underserved populations
3. Appropriate response to victims/survivors to avoid or eliminate re-traumatization
4. Appropriate response to victims/survivors who are elderly or have disabilities
5 .Forensic exams not billed to victims/survivors
6. Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
7. Routine screening and referrals for sexual assault, domestic violence, dating violence, and/or stalking

Selection

Other

UTAH grants

Required VAWA Questions II

Required VAWA Questions II

15. Will VAWA funds be used to develop, substantially revise, and/or distribute products?

Will VAWA funds be used to develop, substantially revise, and/or distribute products?

checked NO

Report the number of products that will be developed, substantially revised, and/or distributed with VAWA funds during the program period.

Brochures

Manuals

Training curricula

Training materials

Other: (Specify Number)

Other (specify Name & Number):

Other: (Specify Number)

16. Will VAWA funds be used to develop, install or expand data collection and/or communication systems during the program period?

Will VAWA funds be used to develop, install or expand data collection and/or communication systems during the program period?

checked Yes

How will VAWA funds be used for data collection and/or communication systems

Link existing data collection/communication systems;Share information with other community partners;Manage data collection and communication;Purchase computers and other equipment

What is the purpose of the data collection and/or communication system?

Arrests/charge;Case management;Evaluation/outcome measures;Incident reports;Victim notification;Violations of protection orders;Warrants

Other

17. Will VAWA funds be used for specialized units in the criminal justice system?

Will VAWA funds be used for specialized units in the criminal justice system? (If yes, fill out 18 and 19. If no, then skip to 20.)

checked Yes

18. Use of VAWA funds for specialized unit

Name	Other	Law Enforcement	Prosecution	Court	Probation & Parole
Develop a new unit		✓			
Support, expand, or coordinate an existing unit					
Train a specialized unit		✓			

Other (specify):					

19. Victimizations addressed by VAWA funded specialized units.

Name	Other	Law Enforcement	Prosecution	Court	Probation & Parole
Sexual Assault		✓			
Domestic violence/dating violence		✓			
Stalking		✓			
Other (specify):	Victimization against elders, LGBT community, disabled/mentally ill, homeless/living in poverty, children/minors, or in living in rural areas	✓			

20. Will VAWA funds be used for system improvement?

Will VAWA funds be used for system improvement? (If yes, fill out 21. If no, then skip to 22.)

checked NO

21. Use of VAWA funds for system improvement

Name	Other	Victim Services	Law Enforcement	Prosecution	Court	Probation & Parole
Evaluation						
Interpreters						
Language lines						
Meetings between tribal and non-tribal entities						
Safety audits						
Security personnel or equipment						
Translation of forms and documents						
Other: (specify)						

22. Will VAWA funds be used to provide victim services?

Will VAWA funds be used to provide victim services? (If no, then questions 23 - 28 do not need to be filled out)

checked NO

23. Number of PRIMARY victims/survivors to be served.

Indicate the number of primary victims/survivors to be served. Note that for the VAWA Quarterly and Annual reports, you will also need to track the number of victims who were *partially served* and who *sought services but were not served.*

Sexual assault

Domestic violence/dating violence

Stalking

Total
0

24. Number of SECONDARY victims/survivors to be served.

Sexual assault

Domestic violence/dating violence

Stalking

Total
0

25. Type of victim services to be provided.

Civil legal advocacy/court accompaniment *(Assisting a victim/survivor with civil legal issues, including preparing paperwork for a protection order and accompanying victim/ survivor to a protection order hearing, administrative hearing, or other civil court proceeding. Does not include advocacy by attorneys and/or paralegals.)*

Civil legal assistance *(Civil legal services provided by an attorney and/or a paralegal.)*

Counseling services/support group *(Individual or group counseling or support provided by a volunteer, peer, or professional)*

Criminal justice advocacy/court accompaniment *(Assisting a victim/survivor with criminal legal issues including notifying the victim/survivor of case status, hearing dates, plea agreements, and sentencing terms; preparing paperwork such as victim impact statements; accompanying a victim/survivor to a criminal court proceeding or law enforcement interview; and all other advocacy within the criminal justice system.)*

Crisis intervention *(Crisis intervention is a process by which a person identifi es, assesses, and intervenes with an individual in crisis so as to restore balance and reduce the effects of the crisis in her/his life. In this category, report crisis intervention that occurs in person and/or over the telephone.)*

Forensic exam *(Exam conducted by a sexual assault nurse examiner or by a sexual assault forensic examiner)*

Hospital/clinic/other medical response *(Accompanying a victim survivor to or meeting a victim/survivor at a hospital, clinic, or medical office)*

Language services *(Interpretation, translation)*

Victim/survivor advocacy *(Actions designed to assist the victim/survivor in obtaining support, resources, or services, including employment, housing, shelter services, health care, victim's compensation, etc.)*

Type of victim services to be provided.

Name	Other	Number
Civil legal advocacy/court accompaniment		0.00
Civil legal assistance		0.00
Counseling services/support group		0.00
Criminal justice advocacy/court accompaniment		0.00
Crisis intervention		0.00
Forensic exam		0.00
Hospital/clinic/other medical response		0.00

Language services		0.00
Transportation		0.00
Victim/survivor advocacy		0.00
Other: (specify)		0.00

26. Shelter services

Indicate in the boxes below the number of victims/survivors and accompanying family member who will receive emergency shelter and/or transitional housing provided with VAWA program funds.

Shelter services

Name	Number of victims/survivors	Number of family members	Number of bed nights
Emergency Shelter			
Transitional housing			

27. Hotline Calls

Indicate the number of hotline calls your agency anticipates receiving from primary victims, and the anticipated total number of hotline calls on phone lines funded with VAWA funds or answered by VAWA funded staff.

Hotline calls (*Crisis or information received by an agency's hotline or office telephone) :*

Number of calls from victims/survivors

Total number of calls

28. Victim/witness notification/outreach to victims/survivors

Indicate the anticipated number of unsolicited letters, phone calls, or visits to victims/survivors of specific incidents of sexual assault/domestic violence, dating violence, and stalking identified in police reports or court documents, informing them of services and/or providing information about the criminal justice system. Victim-witness notification/outreach to victims/survivors (unsolicited letters, phone calls, or visits)

29. Will VAWA funds be used for law enforcement activities?

Will VAWA funds be used for law enforcement activities? (If yes, fill out 30. If no, then skip to 31.)

checked yes

30. Indicate the anticipated number of VAWA-funded activities

Name	Sexual assault	Domestic violence/dating violence	Stalking
Calls for assistance (All 911 and other calls made to law enforcement)	28.00	228.00	80.00
Incident reports (All responses to an incident as reported on an incident report)	28.00	228.00	80.00
Cases/incidents investigated (All cases in which rape kits were processed)	10.00	2.00	0.00
Arrests (All arrests made by law enforcement, except dual arrests)	18.00	180.00	46.00
Protection/ex parte/temporary restraining orders served (All instances in which these types of orders will be served on offenders)	18.00	180.00	46.00
Arrests for violation of bail bond (All instances in which arrests will be made of offenders who violate conditions set out in their bail bonds)			
Enforcement of warrants (All instances in which warrants relating to these incidents were enforced)			

Arrests for violation of protective order	2.00	10.00	4.00
Protection orders issued (All orders directly issued by law enforcement in jurisdictions where law enforcement officers are so authorized)			
Referrals of cases to prosecutor	0.00	18.00	0.00
Referrals of federal firearms charges to federal prosecutor		0.00	0.00

31. Will VAWA funds be used for prosecution?

Will VAWA funds be used for courts? (If yes, please fill out 34 and 35. If no, skip to 36.)

checked No

32. Prosecution

Sexual assault	Domestic violence/dating violence	Stalking	Total
			0

33. Will VAWA funds be used for courts?

Will VAWA funds be used for probation and parole?(If yes, fill out section 34 and 35. If no, skip to 36.)

checked NO

34. Indicate the anticipated number of cases to be filed.

Name	Number
Misdemeanor sexual assault	0.00
Felony sexual assault	0.00
Homicide related to sexual assault, domestic violence/dating violence, or stalking	0.00
Felony domestic violence/dating violence	0.00
Stalking ordinance	0.00
Misdemeanor stalking	0.00
Felony stalking	0.00
Violation of protection order	0.00
Violation of bail	0.00
Violation of probation/parole	0.00
Violation of other court order	0.00
Total	0

35. Indicate the anticipated number of criminal protection orders requested.

Indicate the anticipated number of criminal protection orders requested.

36. Will VAWA funds be used for probation and parole?

Will VAWA funds be used for probation and parole?(If yes, fill out section 37 and 38. If no, skip to 39.)

checked NO

37. Indicate the anticipated the total number of offenders

Name	Number of continuing offenders	Number of new offenders
Unduplicated count of domestic violence/dating violence offenders	0.00	
Unduplicated count of sexual assault offenders	0.00	
Unduplicated count of stalking offenders	0.00	
Total	0	0

38. Indicate the anticipated number of monitoring activities

Name	Number of offenders & victims/survivors	Total contacts
Face-to-face meeting with offender	0.00	
Telephone contact with offender	0.00	
Unscheduled surveillance of offender	0.00	
Outreach to victims/survivors	0.00	

39. Batterer Intervention Program (BIP)

Will VAWA funds be used for BIP? (If no, then leave this section as blank)

checked NO

Anticipate the number of new and continuing offenders that will participate in your batterer intervention program. "Continuing" offenders are those already enrolled in the program at the beginning of the program period.

Offenders in program:

Number of offenders continuing in BIP

Number of offenders entering BIP

UTAH *grants*

EQUIPMENT SUMMARY

EQUIPMENT SUMMARY

VAWA FUNDED EQUIPMENT SUMMARY

Have you purchased VAWA-funded equipment in the last three years? If yes, complete the VAWA funded equipment summary else skip.
checked NO

This section requires all subgrantees, requesting funding, to list all VAWA purchased equipment received within the last 3 years. It includes purchased equipment that has been fully or partially funded through VAWA. **DO NOT INCLUDE MATCH AMOUNTS. (1)** List all equipment paid fully or partially by VAWA. **(2)** Specify the program year the equipment was puchased (example: 2014); **(3)** Include the total amount that VAWA paid; **(4)** List the Total Cost of the Equipment. **ALL APPLICANTS ARE REQUIRED TO SIGN THIS SUMMARY DOCUMENT, REGARDLESS OF ANY REQUEST FOR EQUIPMENT**

VAWA FUNDED EQUIPMENT SUMMARY			
TYPE OF EQUIPMENT	Program Year Purchased	Cost Funded By VAWA	Total Cost of Equipment

EQUIPMENT INVENTORY REQUIREMENTS

Subgrantees are required to maintain, as part of the financial records of the grant, the following types of equipment management records for all equipment acquired in whole or part with grantor agency funds. **At a minimum, management records must meet the following requirements:**

1 Records must contain copies of purchase orders and invoices.

2 The records must include an inventory control listing for nonexpendable equipment, which must be kept current, and the records must contain:

- **a.** Item description;
- **b.** Source of equipment;
- **c.** Manufacturer's serial number and, if applicable, control number;
- **d.** Grantor agency funded cost equity at time of acquisition;
- **e.** Acquisition date and cost;
- **f.** Location, use and condition of property; and
- **g.** Ultimate disposition data including sale price or the method used to determine current fair market value.

3 A physical inventory of **all equipment costing more than $300 per item** shall be taken and the results reconciled with the equipment record to verify the existence, current utilization and continued need for the equipment. The result of the inventory must be forwarded to the state for review and concurrence, and shall become part of the official grant file.

4 A control system shall be in effect to ensure adequate safeguards to prevent loss, damage or theft to nonexpendable equipment. Any loss, damage or theft of nonexpendable equipment shall be investigated, fully documented and made part of the official grant file.

5 Adequate maintenance procedures shall be established to keep the nonexpendable equipment in good condition.

6 Proper sales procedures which would provide for competition to the maximum extent practical and result in the highest possible return shall be established for unneeded nonexpendable equipment.

7 Records for nonexpendable equipment which has been acquired in whole or in part with federal grant funds must be retained for three years after final disposition of the nonexpendable equipment.

8 A copy of your agency's equipment inventory requirements **shall be submitted to UOVC with the final Quarterly Progress Report.**

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

By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.
Virginia Grenier

Date
10/11/2018

UTAH grants

FN-02923

STATEMENT OF PROBLEM, NEED AND TARGET POPULATION

STATEMENT OF PROBLEM, NEED AND TARGET POPULATION

The purpose of this section is to develop a clear, concise picture of the problem.

1.Describe the geographical area to be served by the program.

Ivins is a city in Washington County, Utah and is part of the St. George Metropolitan Area as a suburb community. In 2016 the population was estimated to be 8,132 and consists of 51% male, 48% female, and 1% other. The population was 6,753 at the 2010 census, and it was estimated at 6,930 in 2011. In the census of 2000, there were 4,450 people, 1,435 households, and 1,234 families residing in the city.

The population density is 436.3 people per square mile. There are 1,598 housing units at an average density of 156.7 per square mile. The racial makeup of the town is 93.96% White, 0.07% African American, 1.19% Native American, 0.34% Asian, 0.34% Pacific Islander, 2.04% from other races, and 2.07% from two or more races. Hispanic or Latino of any race is 3.93% of the population.

There are 1,435 households out of which 43.8% have children under the age of 18 living with them, 76.0% are married couples living together, and 14.0% were non-families. 11.0% of all households are made up of individuals, and 4.6% have someone living alone who is 65 years of age or older. The average household size is 3.1, and the average family size is 3.35.

The population is spread out with 33.1% under the age of 18, 9.0% from 18 to 24, 25.5% from 25 to 44, 20.1% from 45 to 64, and 12.3% who are 65 years of age or older.

About 4.9% of families and 6.8% of the population are below the poverty line, including 9.8% of those under age 18 and 3.4% of those age 65 or over.

Santa Clara is a city in Washington County, Utah and is a part of the St. George Metropolitan Area. The population was 6,003 at the 2010 census, up from 4,630 at the 2000 census were there were 4,630 people, 1,225 households, and 1,134 families residing in the city.

The population density is 948.1 people per square mile. There are 1,294 housing units at an average density of 265.0 per square mile. The racial makeup of the city is 97.32% White, 0.15% African American, 0.30% Native American, 0.28% Asian, 0.32% Pacific Islander, 0.48% from other races, and 1.14% from two or more races. Hispanic or Latino of any race is 2.03% of the population.

There are 1,225 households out of which 57.3% had children under the age of 18 living with them, 86.0% are married couples living together, and 7.4% were non-families. 6.4% of all households were made up of individuals, and 3.6% had someone living alone who is 65 years of age or older. The average household size is 3.78, and the average family size is 3.96.

The population is spread out with 40.2% under the age of 18, 9.3% from 18 to 24, 23.7% from 25 to 44, 17.3% from 45 to 64, and 9.5% who are 65 years of age or older.

About 2.7% of families and 3.5% of the population are below the poverty line, including 4.1% of those under age 18 and 2.8% of those age 65 or over.

2. Discuss the nature and scope of the problem in your program service area. If the problem is the result of many factors, these factors should be analyzed and discussed. Provide statistical information such as violent crime rates, trends and requests in services, etc.

Currently, there is no specialized detective unit at the Santa Clara-Ivins Police Department addressing the problems related to domestic violence, dating violence, sexual assault, stalking, elder abuse and other victimized crimes against underserved populations, including making sure these victims are being notified of the services and resources available to them. When these rural victims of crime need help, they can only rely on a patrol officer with limited training on these types of crimes instead of a detective with investigative knowledge who can communicate with these victims and access their needs which is essential to helping them navigate the criminal justice system, along with assisting in providing referral services and helping protect the victims of domestic violence.

*Please note the Santa Clara-Ivins Police Department is currently understaffed by two law enforcement officers. The reason for this is that both cities are considered to be bedroom communities, meaning that there are little to no standing businesses that can be taxed. Businesses in this area are online, money based, and remote, so they don't contribute to the cities' budget. The budget is based almost entirely off of residential tax, so it remains paltry in comparison to those communities that boast taxable industry.

3.Describe victim needs in the given service location.

All VAWA eligible victims need to be aware of the support services and resources available to them. It is essential to have knowledge and resources immediately available to reassure the victims and help them decide to take action to break the cycle of violence and minimize victimization. The VAWA investigator must also be able to communicate effectively to overcome any language, cultural/family differences as well as the expectations within the community. There must be a positive working relationship and trust built through positive reinforcement when reporting crimes and enhancing prosecution.

Between July 1, 2017, and March 1, 2018 (a 9 month period), there were 84 domestic violence, 8 harassment, 22 threatening, 3 stalking, and 5 child abuse incidents within the cities. This does not include the number of actual calls into dispatch or the number of unreported domestic violence or victimizations which go unreported and remain in the shadows.

Those victims whose incidents are reported are only being given limited investigative time with no mention of other resources and rights beyond a brochure at the time of reporting. Victims are not receiving local access to legal advocacy, protective order assistance in a timely manner, reparation and restitution filing assistance, crisis counseling referrals, and notification of court and their rights as victims. This program is designed to provide immediate, and follow-up investigative services and outreach for victims, along with victims service referrals and customized assistance, and referrals to community and state agencies for victims who are currently not receiving any services unless they seek them out at their own expense.

4.List and describe the barriers to victim service and safety within your agency and within your community.

Victims play a crucial role in the investigation, prosecution, and conviction of domestic violence and victimization crimes. It is necessary for authorities to recognize possible needs and barriers that may cause the victim to be hesitant to assist in the investigation and prosecution of the case. Victims often have a lack of knowledge of the dynamics in these types of cases and often return to offenders, thinking things will get better or their personal safety is no longer threatened. It is essential this be understood for effective investigation.

Currently, the Santa Clara-Ivins Police Department has a Police Chief, a Captian, two Sergeants and one Drug Task Force Detective with the rest of its personnel consisting of nine patrol officers which does not allow domestic violence and victimization cases to be adequately served or investigated due to the high volume calls for service (none DV related).

It should also be noted these communities are rural and will be an added challenge to facilitate travel to those in the outlying areas who lack the money or means to drive to court hearings, medical appointments, CJC interviews, and counseling appointments.

5.Indicate the group(s) of victims the program will target for its services.

Elderly, Military, Hispanic or Latino, Homeless or living in poverty, are Lesbian, Gay, Bisexual or Intersex, American Indian, Pacific Islander or Native Hawaiian, have disabilities or mental health issues or substance abuse issues, and live in rural areas.

UTAH grants

Program Expenditure Comparison Summary

PROGRAM EXPENDITURE COMPARISON SUMMARY

Declaration

Was your agency funded during the 2017 VAWA Program Year? If yes, Please click Check Box
checked NO

Comparison Summary

Budget Category	Last Year's Project	This Year's Request	Difference
Other	$ 0	$ 0	$ 0
Equipment	$ 0	$ 44,100	$ 44,100
Personnel	$ 0	$ 52,000	$ 52,000
Supplies	$ 0	$ 0	$ 0
Fringe Benefits	$ 0	$ 34,850.4	$ 34,850.4
Travel	$ 0	$ 0	$ 0
Training	$ 0	$ 0	$ 0
Contracted Fees	$ 0	$ 0	$ 0
Total	0	130,950.4	130,950.4

Last year's Personnel 2017 VAWA Funded Costs.

VAWA Funded Employee	Agency Hours	VAWA funded hrs	Hourly Rate	Total Salary	Benefit%	Total VAWA Funded Benefit	TOTAL VAWA (Salary & Benefit)
Total							

Justify:

Justify (in detail) the differences in expenses incurred during 2017 and those anticipated during 2018. Be sure to include reasons for the increases and clarify any possible supplanting issues.

UTAH grants

FN-02925

PROGRAM PLAN AND EVALUATION

PROGRAM PLAN AND EVALUATION

This section should describe in detail how the project will be implemented.

- Give a broad statement of the program's goal(s)
  - Example: to reduce trauma experienced by domestic violence victims as they participate in the criminal justice system).
- Clearly define, in measurable terms, the objectives of the program. These objectives must be related to the need defined in narrative section A.
  - Example of measurable terms: provide crisis intervention services to 250 domestic violence victims at the scene of the crime. (Be sure to include what objective is measuring, i.e. services, trainings, sessions)
  - Indicate the number that each objective will serve per quarter. Total of the 4 quarters should equal the total number you anticipate achieving for the year.
- Describe what activities/methods will be used to solve the problem(s) to meet the objectives
  - Example: if the objective is to provide individual counseling to victims of D.V. to help victims cope, avoid, survive, and/or overcome the violence, then an appropriate activity/method would be to schedule weekly counseling sessions and develop action plans to help victims outline goals and use resources, such as law enforcement, UOVC, etc.
- Indicate how the program will monitor and evaluate each objective.
- Create a time-line indicating when each critical activity/method element will be achieved during the grant period.
- This part should include specific strategies, approaches, and innovations that will be used to implement the project. The implementing strategy is required for each goal.

Please indicate at least one goal with three objectives

Goal Objective Indicator
Yes

Goals & Objectives

Type	Description
Goal	Improve and strengthen Santa Clara-Ivins law enforcement response to violence against women and underserved population crimes by developing and maintaining a specialized detective who works collaboratively with allied agencies to minimize the trauma to victims.

Type	Description	Indicate the quantitative amount this objective will serve	Other Questions
Objective	The specialized detective will review cases to ensure victims and underserved groups are being informed of and helped in obtaining needed resources and victim assistance. Simultaneously, the detective will work in collaboration with allied agencies to provide essential services to eligible victims, including Hispanic/Latino, homeless or those living in poverty, LGBT, American Indian, Pacific Islander/Native Hawaiian, those with disabilities, mental or substance abuse issues, elderly victims of domestic violence abuse, and live in rural areas. This will help reduce victimization and increase the successful prosecution rate of offenders through complete and accurate investigations.		Quantitative Number Measures: Number of victims served Other: N/A Objective Description: The specialized detective will review cases to ensure victims and underserved groups are being informed of and helped in obtaining needed resources and victim assistance. Simultaneously, the detective will work in collaboration with allied agencies to provide essential services to eligible victims, including Hispanic/Latino, homeless or those living in poverty, LGBT, American Indian, Pacific Islander/Native Hawaiian, those with disabilities, mental or substance abuse issues, elderly victims of domestic violence abuse, and live in rural areas. This will help reduce victimization and increase the successful prosecution rate of offenders through complete and accurate investigations.

			Activities And Methods: The specialized detective will enhance effective investigations by focusing on domestic violence, dating violence, sexual assault, and stalking cases. Indicate How You Will Measure The Effectiveness Of This Goal: Track on-going cases Track victims service referrals Track any follow up needs that victims require Report statistical information quarterly
Objective	The specialized detective will work closely with the Santa Clara City court and Washington County Attorney's Office to screen cases for criminal charges and to discuss and implement strategies to improve case investigation and evaluate the services that are provided to victims of domestic violence, to increase offender accountability and reduce re-victimization.		Quantitative Number Measures: N/A Other: N/A Objective Description: The specialized detective will work closely with the Santa Clara City court and Washington County Attorney's Office to screen cases for criminal charges and to discuss and implement strategies to improve case investigation and evaluate the services that are provided to victims of domestic violence, to increase offender accountability and reduce re-victimization. Activities And Methods: The specialized detective will enhance effective response by enforcing protective orders and by citing offenders who violate those orders. The detective will help the victim advocate in helping victims understand court processes and implement a safety plan for court attendance. Indicate How You Will Measure The Effectiveness Of This Goal: Track any On-going cases Track victims service referrals Track any follow up needs that victims require Report statistical information quarterly
Objective	The specialized detective will collaborative with the victim's advocate and ensure victims of sexual assault are accompanied to any forensic medical exams, follow-up exams, law enforcement interviews, and/or court hearings. Provide personal advocacy to victims of sexual assault, during difficult and often necessary procedures and/or events when it is requested.		Quantitative Number Measures: Number of victims served Other: N/A Objective Description: The specialized detective will collaborative with the victim's advocate and ensure victims of sexual assault are accompanied to any forensic medical exams, follow-up exams, law enforcement interviews, and/or court hearings. Provide personal advocacy to victims of sexual assault, during difficult and often necessary procedures and/or events when it is requested. Activities And Methods: The specialized detective will ensure all Code-R kits are submitted to the crime lab in a timely manner, ensure victims of sexual assault feel safe and know their rights as a victim during their law enforcement or forensic interviews, and accompany victims of sexual assault to important court hearings. Indicate How You Will Measure The Effectiveness Of This Goal: Track Code-R kits from beginning of process to completion Track victims service referrals Track any follow up needs that victims require Report statistical information quarterly

Goal | Improve and strengthen law enforcement response to high-risk victims by collaborating with victim serving community partners.

Type	Description	Indicate the quantitative amount this objective will serve	Other Questions
Objective	The specialized detective will attend quarterly S.A.R.T meetings to ensure protocol for sexual assault victims is followed.		Quantitative Number Measures: Meetings Other: N/A Objective Description: The specialized detective will attend quarterly S.A.R.T meetings to ensure protocol for sexual assault victims is followed. Activities And Methods: Share any protocol updates or changes with law enforcement department during scheduled patrol training days. Review information with Sergeant after S.A.R.T meetings. Indicate How You Will Measure The Effectiveness Of This Goal: Maintain calendar log of meetings Keep log of victims services provided through S.A.R.T Track any follow up with victims required by law enforcement Report statistical information quarterly to SCIPD
			Quantitative Number Measures: Meetings

Objective	The specialized detective will attend monthly Multi-Disciplinary Team meetings at the CJC to ensure child abuse cases are tracked throughout entirety.		Other: N/A Objective Description: The specialized detective will attend monthly Multi-Disciplinary Team meetings at the CJC to ensure child abuse cases are tracked throughout entirety. Activities And Methods: The specialized detective will maintain a calendar log of all activities, services, and contacts provided. The detective will track cases that require additional follow up and close cases once judicial proceedings have concluded. Indicate How You Will Measure The Effectiveness Of This Goal: Maintain calendar log of meetings Track victims services provided by CJC Track any follow up cases requiring law enforcement Report statistical information quarterly to SCIPD
Objective	The specialized detective will work closely with the Santa Clara-Ivins victim advocate to ensure that high-risk victims receive a customized breadth of services.		Quantitative Number Measures: Other Other: Number of Victims Referred to UOVC Objective Description: The specialized detective will work closely with the Santa Clara-Ivins victim advocate to ensure that high-risk victims receive a customized breadth of services. Activities And Methods: The specialized detective will follow up with victims and identify concerns and needs, referring them to the Santa Clara-Ivins victim advocate to help assist with resolving issues resulting from the crime. Indicate How You Will Measure The Effectiveness Of This Goal: Track victims service referrals Track any follow up needs that victims require Report statistical information quarterly

Goal: Improve the ability of law enforcement to more effectively respond to the underserved victim population.

Type	Description	Indicate the quantitative amount this objective will serve	Other Questions
Objective	The specialized detective will attend training on the needs of underserved victim population.		Quantitative Number Measures: Number of trainings provided Other: N/A Objective Description: The specialized detective will attend training on the needs of underserved victim population. Activities And Methods: The specialized detective will find training to gain information and knowledge to help ensure communication with victims which is essential to helping them navigate the criminal justice system, along with assisting in providing referral services and helping protect the victims of these crimes. Indicate How You Will Measure The Effectiveness Of This Goal: Maintain calendar log of training Keep log of victims services provided Share statistical information with Sergeant
Objective	The specialized detective will facilitate training for the Santa Clara-Ivins law enforcement officers to enhance racial and cultural sensitivity an awareness as services are provided.		Quantitative Number Measures: Number of trainings provided Other: N/A Objective Description: The specialized detective will facilitate training for the Santa Clara-Ivins law enforcement officers to enhance racial and cultural sensitivity an awareness as services are provided. Activities And Methods: The detective will work with the Captain to plan each training and ensure officers will have the most up-to-date resources and information available at the time of the training. Officers will be provided with materials and the detective will follow up with officers with their Sergeant's approval if needed. Indicate How You Will Measure The Effectiveness Of This Goal: Maintain calendar log of training Keep log of who attended the training
			Quantitative Number Measures: Number of trainings provided Other: N/A

Objective	Provide semi-annual training for the communities of Santa Clara and Ivins about victim safety.		Objective Description: Provide semi-annual training for the communities of Santa Clara and Ivins about victim safety. Activities And Methods: The specialized detective will provided useful information to community members on how to stay safe, what to look for, when to report and share investigative techniques to grow community involvement and awareness of domestic violence and other related crimes. The detective will also use this time to share information about victim services offered within our rural areas. Indicate How You Will Measure The Effectiveness Of This Goal: Maintain a calendar log of all activities Track who attended Keep log of any victim service referrals

COLLABORATION WITH ALLIED PROFESSIONALS

Describe your agency's collaborative efforts to coordinate the response of law enforcement, prosecutors, courts, victim services and other agencies to end violence against women.

Clearly state what the purpose/focus of the collaborative project will be. Please be sure to include why your agency has chosen this project and the system or target population that is the focus of the project.

Description

The Santa Clara-Ivins Police Department serves two communities with a population of 15,197 (2016 census). Currently, we have identified a gap in services to our victims of violence. By collaborating with other agencies and with our VOCA victim advocate within our department, we feel the VAWA specialized detective will fill this gap through follow up with victims after disclosure is made, or after law enforcement receives information that a crime has/or may have been committed. The detective will be able to ensure the victim's needs have been met by following up with the SCIPD advocate and volunteers at our collaborating agencies in providing victims with criminal/and or civil justice support services to victims by educating them of their rights and judicial procedure.

**Attach THREE LETTERS (3)* from your identified collaborative partners, indicating their willingness to collaborate, ensure victim safety, and hold the perpetrator accountable.

Attachments

Attachment Name	Type	Description	Last Modified	Owner
CJC_letter.pdf	Letter of Collaboration I (Mandatory)	Washington County Children's Justice Center Letter of Collaboration	10/15/2018 9:39 AM	Virginia Grenier
SART_letter.pdf	Letter of Collaboration II (Mandatory)	Washington County Sexual Assault Response Team Letter of Collaborative Partnership	10/15/2018 9:41 AM	Virginia Grenier
DCFS_letter.pdf	Letter of Collaboration III (Mandatory)	Department of Human Services - Division of Child and Family Services Letter of Collaboration	10/15/2018 9:42 AM	Virginia Grenier

Washington County Children's Justice Center



"Where Children Matter & Hope Builds Families"
463 East 500 South, St. George, UT 84770
435.634.1134 fax 435.673.1785

Celebrating 21 Years of Serving The Families of Washington County

October 4, 2018

Dear VAWA Grant Selection Committee Members,

I appreciate the opportunity to recommend that the Santa Clara-Ivins Police Department receive funding for a special victims detective.

At the Children's Justice Center we work every day with law enforcement agencies and child protective services on cases involving child victims. Most of our cases include child sexual assault. We value all members of our multidisciplinary team, and work hard to protect each child and advance justice. We have found that a knowledgeable, cohesive multidisciplinary team is key to our success, and that is most easily achieved when the involved detectives are able to focus their energy, time, and training on special victim crimes.

I highly recommend the Santa Clara-Ivins Police Department receive this important funding. The child victims and families in the Santa Clara-Ivins jurisdiction and the broader area of Washington County will be well served by this position. Thank you for your consideration.

Kristy Pike
Director
Washington County Children's Justice Center

Washington County Sexual Assault Response Team

October 10, 2018

Ref.; Santa Clara-Ivins Police Department VAWA Funding

To whom it may concern;

I am writing as the chair for the 2018-2019 Washington County Sexual Response Team in support of Santa Clara – Ivins Police Department's request for funding for a specialized detective through V.A.W.A. funding.

The Washington County Sexual Response Team will collaborate with Santa Clara-Ivins Police Department to better serve victims within their program area. Victims will receive more thorough and customized investigation of their cases and will no doubt reach quicker resolutions because of this funding.

I highly recommend that Santa Clara-Ivins Police Department receive this funding to support investigations for individuals who are victims of violent crime.

Sincerely,

Tiffany L. Mower
Chair, Washington County Sexual Response Team.

(435) 668-7581

State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

DEPARTMENT OF HUMAN SERVICES

ANN SILVERBERG WILLIAMSON
Executive Director

DIVISION OF CHILD AND FAMILY SERVICES

Diane Moore
Director

10/2/2018

To Whom It May Concern:

The Utah Division of Child and Family Services currently does and will continue to collaborate with the Santa Clara Police Department, specifically with their Special Detective who will be involved with the VAWA Grant. If you have any questions, you may contact Marnie Maxwell, Intake Program Administrator with the Division of Child and Family Services at 801-252-3560.

Respectfully,

Marnie Maxwell

Marnie Maxwell

UTAH grants

FN-02926

STATISTIC REPORTING

STATISTIC REPORTING

1. List the name(s) of the individual(s) who will be collecting statistics throughout the contract year, and explain the individual's ability to keep statistics for reporting purposes:
The specialized detective will be collecting and reporting all statistics. A calendar log template will be provided so they can accurately gather program information.

2. Explain your ability to keep statistics in the area below. Include a description of what statistics are collected, how they are collected, how often data is entered into the system, and how often the data is compiled and reviewed. Required statistics include: Type of crime the project serves, services provided, statistics to answer questions listed on the required VAWA information (Page 2 of the Contract Cover Sheet) including race, sex, age, etc. This section should describe what will be measured and the types of data that will be collected. If statistics are not currently collected, indicate how your agency plans on collecting required statistics.
The specialized detective will receive training on the collection and reporting of needed statistical information and will review every victimized crime reported. A record will be kept of the date of the crime, suspect name, victim name, gender, age, race, secondary victim information, number and referred agency for victim services and types of services provided, language, disabilities, and the offense type. This information will be entered into a calendar log template daily, for a quarterly computation. Incident/case stats will include: related cases, protection orders, code R kit tracking, photos, court advocacy, victim advocacy, counseling, follow up, evaluations, letters, phone contact, appointments, restitution and all other factors that require reporting.

3. Daily collection of data is mandatory. How often will data be compiled and analyzed?
QUARTERLY

UTAH *grants*

RECORD OF PROVIDING EFFECTIVE SERVICES

RECORD OF PROVIDING EFFECTIVE SERVICES

RECORD OF PROVIDING EFFECTIVE SERVICES

1. If the program has received VAWA funding from either the two previous cycles, provide information on the goals and objectives accomplished during prior VAWA contract years (example: Objective 1: Assess 300 children within 72 hours of admission to shelter in order to establish a plan to treat the impact of domestic violence. Result: intakes were completed on 300 of 350 children within 48 hours of admission between July 1, 2015 to June 30, 2016). Make sure to include information from the last completed contract year and current contract year.

This agency received VAWA funding during ONE OR BOTH of the previous funding years. If yes, information below must be completed

checked No

Previous Goals & Objectives

Type	Year	Description

RECORD OF PROVIDING EFFECTIVE SERVICES

3. In order to document the effectiveness of your program, discuss how long your program has been in existence, how it has grown, and the types of victim services offered.

4. Indicate your agency's significant accomplishments to date such as the number of victims assisted by your programs and the number of victims referred to the Compensation Program of the Utah Office for Victims of Crime.

UTAH grants

FN-02928

VOCA SUBGRANTEES

VOCA SUBGRANTEES

Does your agency receive VOCA funding? If no, leave rest of the sections blank.
checked yes

Current VOCA Funding

VOCA GRANT NUMBER	AMOUNT OF FUNDING
GTVOCA019	$ 80,481.46

F. VOCA SUBGRANTEES

Please explain how your VOCA program goals and objectives differ from your agency's proposed 2017 VAWA goals and objectives.
Santa Clara-Ivins Police Department's VOCA program is new and was designed to hire a new full-time victim advocate design from the ground up a victim services program for all victims of crime (not just those of domestic violence or sexual assault) for the citizens of the Santa Clara and Ivins area. The VOCA program is designed to provide 24-hour victim advocate response, resources, information, emergency transportation to shelters, court advocacy, prosecutor meetings, and assistance in filling out and filing CVR and restitution. The VOCA program also includes recruiting volunteers who will be trained by the SCIPD victim advocate and will assist with the victim advocate's duties.

The VAWA program is designed to meet the needs related to domestic violence, dating violence, sexual assault, stalking, elder abuse and other victimized crimes against underserved populations by having a law enforcement investigator with the knowledge who can communicate with these victims, skills to access the crimes and evidence, tools for evidence collections and data retention as well as being to access the needs of the victim which is essential to helping them navigate the criminal justice system, along with assisting in providing referral services (as to our VOCA victim's advocate) and helping protect the victims of victimized crimes of violence.

VOCA Funding

NAME OF VOCA FUNDED EMPLOYEE	VOCA FUNDED POSITION	# VOCA FUNDED HOURS	VOCA HOURLY RATE OF PAY	Total	Benefit%	Total Benefit Cost	Total(Salary&Benefit)
Shelley Haupt-Teeples	Victim/Witness Coordinator	2,080.00	$ 20.5	$ 42,640	68.00%	$ 28,995.2	

UTAH *grants*

PROJECT ADMINISTRATION

PROJECT ADMINISTRATION

PROJECT ADMINISTRATION

This section of the application should describe how the project will be structured, organized, and managed.

1. Attach an organizational chart with names and titles outlining staff (write-in the type of grants and funded hours when applicable including 'Match' personnel), advisory, and decision-making bodies.
2. Attach a roster of your governing board if your agency is a non-profit
3. Attach a position title and job description for each VAWA funded staff position
4. Attach a position title and job description for each VAWA volunteer staff position

5. Describe (programmatically and financially) the project director and project staff's ability and qualification to manage and implement the VAWA program (example: amount of related experience the VAWA-funded personnel has accumulated, schooling and related license(s)/degree(s) received, and prior grant experience).

This is a new program requiring the hire of a Public Safety Special Victims Investigator/Detective. This person will be hired based on having a knowledge of law enforcement principles, procedures, techniques, equipment; methods of arrest; practices and procedures for emergency vehicle operations; investigative procedures and practices; legal liabilities associated with courtroom procedures and laws of evidence; a high school diploma and Peace Officer Certification from P.O.S.T, Ivins City Field Training completed, two (2) years previous experience as an LEO I with a certification for interview and interrogations, crime scene and homicide investigations.

6.Specify which staff person(s) will manage fiscal controls and how your agency will keep an accounting of funds and resources.

The specialized detective with Virginia Grenier will manage all fiscal controls and accounting of the VAWA funds, under the supervision of Chief Bob Flowers. Ivins City administration will oversee the disbursement of personnel paychecks and fringe benefits payments.

Attachments

Attachment Name	Type	Description	Last Modified	Owner
SCI Police Organizational Chart.docx	Organizational Chart (Mandatory)	Santa Clara-Ivins PD Org Chart	10/14/2018 4:01 PM	Shelley Haupt
IvinsCityEmployeeRoster.pdf	Roster for Governing Board(Non Profit) (Mandatory)	Ivins City Employee Information by Department	10/15/2018 11:50 AM	Virginia Grenier
SpecializedDetective.pdf	Position title and job description(funded staff position) (Mandatory)	Public Safety Special Victims Investigator/Detective	10/15/2018 11:52 AM	Virginia Grenier

SCI Police Organizational Chart

- Robert Flowers – Chief of Police/SCI Director of Public Safety
  - Captain Richard Rodgers – SCI Police
    - Sergeant Jaron Studley
      - Patrol Day Shift Officers
      - School Resource Officers
        - Crossing Guards
      - (NEW) Specialized Detective
    - Sergeant Nick Hallman
      - Patrol Swing Shift Officers
      - Patrol Night Shift Officers
      - FTOs
    - Shelley Haupt-Teeples – Victim Coordinator
      - VOCA volunteer
  - Virginia Grenier – Executive Assistant/Outreach Administer
    - Taunie Bowden – TAC/Part-time Front Office Asst.
    - Susie McArthur – Evidence Tech/Part-time Front Office Asst.
  - Fire Chief Randy Hancey – SCI Fire & Rescue
    - Deputy Fire Chief Ty Hansen
      - Wildlands crews
    - McKenzie Tobler – EMS Director
      - EMS crews
    - Shannon Sullivan – Fire/EMS Administer
    - Fire Captains
      - Fire crews
  - Bailee Sleppy – SCI Shelter Mgr/Animal Control
    - Colton Tanner – Animal Control
    - Nathan Hancey – Part-time Shelter Worker

IVINS CITY
(http://www.ivins.com/)

IVINS CITY CONTACT INFORMATION

Building	Address	Phone Number
City Hall	55 N Main, Ivins UT 84738	435-628-0606
Public Safety	2603 Santa Clara Dr. Santa Clara, UT 84765	435-652-1122
Fire Station/EMS	90 W Center St. Ivins UT 84738	435-674-5503

CITY COUNCIL

Members	Term	Email
Mayor Chris Hart	1/1/2017-12/31/2021	Contact Me (http://www.ivins.com/contact-mayor-hart/)
Ron Densley	1/1/2012-12/31/2019	Contact Me (http://www.ivins.com/contact-ron-densley/)
Jenny Johnson	1/1/2016-12/31/2019	Contact Me (http://www.ivins.com/contact-jenny-johnson/)
Cheyne McDonald	1/1/2010-12/31/2021	Contact Me (http://www.ivins.com/contact-cheyne-mcdonald/)

PUBLIC WORKS	**435-634-0689**		**435-656-2286**	Contact Us (http://www.ivins.com/contact-pw)
Chuck Gillette		Public Works Director/Engineer		
Tom Jorgenesen		Assistant Public Works Director of Administration		
Shiloh Pentz		Assistant Pubic Works Director of Operations		
Melinda Gibson		Administrative Assistant		
PUBLIC SAFETY	**435-652-1122**		**435-652-1101**	
Bob Flowers		Public Safety Director		
Rich Rodgers		Captain		
Jaron Studley		Sergeant		
Nick Hallman		Sergeant		
Virginia Grenier		Administrative Assistant		
Susie McArthur		Administrative Assistant (P/T)		
FIRE/EMS	**435-674-5503**		**435-656-1437**	Contact Us (http://www.ivins.com/contact-fireems/)
Dan Nelson		Fire Chief		
Kinzie Tobler		Fire/EMS		
Shannon Sullivan		Fire/EMS		
ANIMAL CONTROL	**435-628-1049**			Contact Us (http://www.ivins.com/contact-animal-control/)
Bailee Sleppy		Shelter Manager		
Stacey Trujillo		Shelter Worker		

STAFF DIRECTORY

Department	Main Phone	Position	Fax Number	Email
ADMINISTRATION	**435-628-0606**		**435-674-5486**	Contact Us (http://www.ivins.com/contact-administration/)
Dale Coulam		City Manager/Attorney		
Wally Ritchie		Director of Finance		
Kari Jimenez		City Recorder		
Char Raine		Human Resources		
Debbie Bannon		Treasurer		
Kent Cook		Customer Service/Business License		
Laurel Hill		Administrative Assistant		
BUILDING	**435-634-9753**		**435-656-2286**	Contact Us (http://www.ivins.com/contact-building/)
Cody Mitchell		Deputy Building Official		
Sharon Allen		Deputy City Recorder		
Mike Rodriguez		Building and Zoning Administrator		
PARKS & RECREATION	**435-634-7719**		**435-656-2286**	Contact Us (http://www.ivins.com/contact-parks-rec/)
Benny Sorensen		Director of Parks and Recreation		
Dalan Briggs		Parks Supervisor		
Jennifer Chapman		Administrative Assistant		

Dennis Mehr	1/1/2016-12/31/2019	Contact Me (http://www.ivins.com/contact-dennis-mehr/)
Miriah Elliott	1/1/2018-12/31/2021	Contact Me (http://www.ivins.com/contact-miriah-elliott/)

PLANNING COMMISSION

Members	Term Expires	Email
Lance Anderson	2021	Contact Me (http://www.ivins.com/contact-lance-anderson/)
Jeffrey Loris	2018	Contact Me (http://www.ivins.com/contact-jeffrey-loris/)
Adel Murphy	2019	Contact Me (http://www.ivins.com/contact-adel-murphy/)
Bryan Pack	2020	Contact Me (http://www.ivins.com/contact-bryan-pack/)
Mike Scott	2019	Contact Me (http://www.ivins.com/contact-mike-scott/)

ARTS COMMISSION

Members	Term Expires	Email
Christie Gubler	March 2019	
Judith Kapuscinski	March 2018	
Eva Lorentzen	March 2018	
Matt Marten	March 2018	
Kathy Ravenberg	March 2019	
Mike Scott	March 2018	
Kevin Warnick	March 2018	

FLEET MAINTENANCE	**435-628-0606**	**435-674-5486**

Wilson Jimenez

IVINS CITY JOB DESCRIPTION

PUBLIC SAFETY SPECIAL VICTIMS INVESTIGATOR / DETECTIVE

DEPARTMENT:	PUBLIC SAFETY	FLSA: NON-EXEMPT
DIVISION:	LAW ENFORCEMENT	REVISED: 07/2017

GENERAL PURPOSE:

Performs technical law enforcement duties related to the investigation of crimes, enforcing the laws, maintaining the peace, security, rendering aid and firefighting and emergency medical service duties related to protecting life and property of Ivins City and Santa Clara City residents.

SUPERVISION RECEIVED:

Works under the direct supervision of the Public Safety Sergeant and under the general supervision of the Public Safety Director.

SUPERVISION EXERCISED:

None – this is not a supervisory position.

ESSENTIAL FUNCTIONS: (Essential functions, as defined under the Americans with Disabilities Act, may include the following tasks, knowledge, skills and other characteristics. The list of tasks is illustrative only, and is not a comprehensive listing of all functions and tasks performed by positions in this class.)

1. Investigations – Perform skilled investigative work involving alleged crimes against persons under minimal supervision; examine crime scenes for and secure evidence; question and/or interview victims, witnesses and suspects; obtain written or recorded statements and/or admissions; take appropriate action to solve cases and bring suspects before proper judicial process; prepare and serve search warrants serve processes, notices, summons, and subpoenas and keep records of disposition.
2. Calls for Assistance – Respond to calls for service and renders aid to distressed citizens by maintaining the peace, supplying information, and aiding in assisting the citizens as applicable.
3. Reports – Complete detailed and accurate reports of daily activities, criminal cases, arrests, traffic accidents, and other cases as appropriate; present evidence and testimony in court and other hearings are required.
4. Operation of Equipment – Operate police vehicle and other department equipment in a manner that will maximize its life span and will provide the utmost safety for the officer and the public; maintain visible presence to deter and prevent crime.
5. Public Relations – Perform ongoing public relations to enhance the image of the Ivins City Public Safety Department within the community; as assigned, represent the department by speaking at public meetings and schools to educate and inform citizens; present a professional image in both appearance and demeanor.
6. Other Law Enforcement Duties – Attend court and give testimony as needed to related circumstances of arrests and various enforcement activities.
7. Other duties as assigned.

QUALIFICATIONS:

Special Qualifications:

1. Must be at least 21 years of age and a U.S. Citizen.
2. Valid Utah Driver's License.
3. Must either reside in Ivins City or Santa Clara or within ten (10) miles of said cities' limits.

Education and Experience:

1. Must have a high school diploma or equivalent.
2. Must have current Peace Officer Certification from P.O.S.T.
3. Must have completed Ivins City Field Training.
4. Must have at least two (2) years previous experience as a Police Officer I or equivalent.
5. Must be CPR Certified and First Aid trained.
6. Must be CIT certified
7. Must attend and receive certificate for Crime Scene Academy within 1 year of appointment.
8. Must attend and receive certificate for Interview and Interrogation 1 year of appointment.
9. Must attend and receive certificate for Homicide Investigations training 1 year of appointment.

Knowledge:

1. Law Enforcement – Knowledge of law enforcement principles, procedures, techniques, and equipment; knowledge of methods of arrest; knowledge of practices and procedures for emergency vehicle operation; knowledge of investigative procedures and practices; knowledge of legal liabilities associated with arrest and law enforcement, courtroom procedures and laws of evidence.
2. Law and Government – Knowledge of laws, legal codes, court procedures, precedents, government regulations, and the democratic political process.
3. Local Geography – Knowledge of local geography and road systems.
4. Computers/Office Machines – Knowledge of proper use of computers and office machines.
5. Computer Software – Knowledge of, and proficiency in using, Microsoft Word.
10. English – Knowledge of the English language, including proper structure, spelling, grammar, and punctuation.

Skills:

1. Reading Comprehension – Understanding written sentences and paragraphs in work related documents.
2. Active Listening – Giving full attention to what other people are saying, taking time to understand the points being made, asking questions as appropriate and not interrupting at inappropriate times.
3. Time Management – Managing one's own time and the time of others.
4. Writing – Communicating effectively in writing as appropriate for the needs of the audience.
5. Speaking – Talking to others to convey information effectively.
6. Instructing – Teaching others how to do something; helping others to understand something.
7. Negotiation – Bring others together in an attempt to reconcile differences.
8. Critical Thinking – Using logic and reasoning to identify the strengths and weaknesses of alternative solutions, conclusions or approaches to problems.
9. Judgment & Decision Making – Considering the advantages and disadvantages of potential actions to choose the most appropriate one.

10. Social Perceptiveness – Being aware of others' reactions and understanding why they react as they do.

Abilities:

1. Oral Comprehension – The ability to listen to and understand information and ideas presented through spoken words and sentences.
2. Oral Expression – The ability to communicate information and ideas in speaking so others will understand.
3. Speech Recognition – The ability to identify and understand the speech of another person.
4. Speech Clarity – The ability to speak clearly so others can understand you.
5. Written Expression – The ability to communicate information and ideas in writing so others will understand.
6. Written Comprehension – The ability to read and understand information and ideas presented in writing.
7. Problem Sensitivity – The ability to recognize when something is wrong or is likely to go wrong.
8. Deductive Reasoning – The ability to apply general rules to specific problems to produce answers that make sense.
9. Inductive Reasoning – The ability to combine pieces of information to form general rules or conclusions (includes finding a relationship among seemingly unrelated events).
10. Near Vision – The ability to see details at close range (within a few feet of the observer).
11. Far Vision – The ability to see details at a distance.
12. Wrist-Finger Dexterity – The ability to make fast, simple, repeated movements of the fingers, hands and wrists.

WORKING CONDITIONS:

1. Some office environment with light physical effort which may include sitting or standing for extended periods while operating assigned equipment.
2. Some moderate physical activity that may require walking, standing, digging, stooping, bending sitting, and/or reaching; lifting, pushing and/or pulling of moderate weights up to 100 pounds.
3. Required to work outdoors in desert climate.
4. Moderate to heavy exposure to stress as a result of human behavior.

The above statements are intended to describe the general nature and level of work being performed by the person(s) assigned to this job. They are not intended to be an exhaustive list of all duties, responsibilities, and skills required of personnel so classified. The approved class specifications are not intended to and do not infer or create any employment, compensation, or contract rights to any person or persons. This updated job description supersedes prior descriptions for the same position. Management reserves the right to add or change duties at any time.

UTAH *grants*

ADDITIONAL RESOURCES

ADDITIONAL RESOURCES

ADDITIONAL RESOURCES

This section of the application should describe the sources and amounts of non-VAWA funding or resources that will be available from other sources. Applicants are encouraged to leverage other resources, including Federal, State, Local or Private, in support of this project.

1) List available resources in DESCENDING ORDER (largest contribution to smallest).
2) Indicate the contribution amount. If a monetary value cannot be established, put a zero in the 'amount' box and and provide an explanation in the resource description section.
3) Specify the status of funding by checking the applicable box (Federal, State, Local or Private)
4) Describe how each resource will be used. Include the anticipated funding duration. If no other resources are available, check the box below and provide an explanation in the resource description section.

DO NOT LEAVE THIS SECTION BLANK

Mark 'no' ONLY if no other resources are available.

checked No

Additional Source

SOURCE DESCRIPTION	Amount	Start Date	End Date	Source Type
Ivins City Fiscal Budget for Public Safety	$ 0	7/2/2018	6/28/2019	Local

Resource Description Section:

Resource Description Section: Describe how these resources will be used in the box below:

Ivins City Public Safety fiscal budget will be used as our match in purchasing uniforms, required law enforcement equipment for duty and safety, office supplies, POST required training to keep certifications for LEO, etc.

AGENCY BUDGET

Attach your agency's current fiscal budget. Highlight where your program's financial resources are documented.

Attachment

Attachment Name	Type	Description	Last Modified	Owner
2018_19SCIPD_OperationalBudget.pdf	Current Agency Budget	Ivins City Operational Budget Report (Fiscal July 2018-19)	10/15/2018 1:50 PM	Shelley Haupt

IVINS CITY
Operational Budget Report
10 General Fund - 07/01/2018 to 10/15/2018
33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Encumbrance YTD	Annual Budget	Percent Used
Change In Net Position						
Expenditures:						
Public safety						
Law Enforcement						
5411.0 Salaries & Wages	303,232.48	39,638.24	262,633.39	0.00	974,911.00	26.94%
5411.1 Overtime	25,521.08	2,439.94	28,061.41	0.00	68,274.00	41.10%
5412.0 Employee Benefits	163,084.80	30,146.55	154,398.86	0.00	569,855.00	27.09%
5413.0 Employers Taxes	29,229.79	3,746.69	26,120.36	0.00	103,772.00	25.17%
5413.5 Uniform Expense	7,165.68	338.96	4,103.68	0.00	16,000.00	25.65%
5421.0 Books, Subscript, Memberships	1,307.19	0.00	107.39	0.00	2,000.00	5.37%
5423.0 Travel	738.17	0.00	2,986.35	0.00	10,000.00	29.86%
5424.0 Office Supplies & Expense	5,949.58	260.26	6,329.00	0.00	15,000.00	42.19%
5425.0 Equip/Splys Fire/Rescue/Animal	0.00	0.00	511.81	0.00	0.00	0.00%
5425.5 Vehicle Maint	9,176.86	421.82	2,982.21	0.00	17,500.00	17.04%
5425.6 Vehicle Fuel	2,580.96	0.00	5,071.36	0.00	15,000.00	33.81%
5426.0 Bldgs/Grounds - Supplies/Maint	1,306.55	0.00	776.93	0.00	2,500.00	31.08%
5427.0 Utilities	988.33	0.00	1,612.57	0.00	10,000.00	16.13%
5428.0 Telephone	6,736.78	0.00	4,407.72	0.00	25,000.00	17.63%
5431.0 Professional & Technical	7,790.60	708.55	5,461.39	0.00	8,500.00	64.25%
5431.5 Contract Services - Spillman	103.00	0.00	69.00	0.00	20,500.00	0.34%
5433.0 Education & Training	3,619.47	0.00	3,002.34	0.00	15,000.00	20.02%
5448.0 Special Department Supplies	7,412.08	0.00	13,931.03	0.00	29,000.00	48.04%
5448.3 S.C.H. Special Funct Officer	4,861.25	0.00	4,952.00	0.00	21,963.00	22.55%
5450.0 St George Police Dispatch	44,654.41	0.00	48,928.23	0.00	203,069.00	24.09%
5451.0 Insurance & Surety Bonds	18,404.08	0.00	12,908.41	0.00	18,500.00	69.78%
5461.0 Miscellaneous	2,136.36	0.00	2,842.58	0.00	10,000.00	28.43%
5474.0 Capital Outlay - Equipment	3,198.00	0.00	10,410.00	0.00	0.00	0.00%
5474.2 Capital Outlay - Vehicles	0.00	0.00	64,669.16	0.00	108,900.00	59.38%
5489.0 Debt payment - principal	36,763.74	0.00	0.00	0.00	0.00	0.00%
5489.1 Debt payment - interest	2,135.60	0.00	0.00	0.00	0.00	0.00%
Total Law Enforcement	**688,096.84**	**77,701.01**	**667,277.18**	**0.00**	**2,265,244.00**	**29.46%**
E.M.S.						
5511.0 Salaries & Wages	79,583.78	0.00	0.00	0.00	0.00	0.00%
5511.1 Overtime	6,305.89	0.00	0.00	0.00	0.00	0.00%
5512.0 Employee Benefits	10,353.63	0.00	0.00	0.00	0.00	0.00%
5513.0 Employer Taxes	9,040.29	0.00	0.00	0.00	0.00	0.00%
5513.5 Uniform Expense	508.99	0.00	0.00	0.00	0.00	0.00%
5524.0 Office Supplies & Expenses	172.30	0.00	0.00	0.00	0.00	0.00%
5525.5 Vehicle Maintenance	976.97	0.00	0.00	0.00	0.00	0.00%
5525.6 Vehicle Fuel	1,857.27	0.00	0.00	0.00	0.00	0.00%
5526.0 Bldgs/Grounds - Supplies/Maint	125.03	0.00	0.00	0.00	0.00	0.00%
5527.0 Utilities	321.24	0.00	0.00	0.00	0.00	0.00%
5531.0 Professional & Technical	14,613.23	1,000.00	1,000.00	0.00	0.00	0.00%
5561.0 Medical Supplies	7,050.27	0.00	0.00	0.00	0.00	0.00%
Total E.M.S.	**130,908.89**	**1,000.00**	**1,000.00**	**0.00**	**0.00**	**0.00%**
Animal Shelter						
5611.0 Salaries & Wages	23,336.66	3,567.93	24,328.71	0.00	92,345.00	26.35%
5611.1 Overtime	1,376.71	99.85	2,676.66	0.00	4,616.00	57.99%
5612.0 Employee Benefits	8,448.13	3,482.26	15,797.69	0.00	57,503.00	27.47%
5613.0 Employers Taxes	2,326.31	337.77	2,488.63	0.00	8,322.00	29.90%
5613.5 Uniform Expense	782.43	0.00	841.91	0.00	1,500.00	56.13%
5621.0 Books, Subscript, Memberships	334.75	0.00	0.00	0.00	0.00	0.00%
5623.0 Travel	441.41	0.00	0.00	0.00	1,500.00	0.00%
5624.0 Office Supplies & Expense	782.73	15.00	285.91	0.00	2,000.00	14.30%
5625.0 Equipment Supplies & Maint	563.64	0.00	77.96	0.00	4,000.00	1.95%
5625.5 Vehicle Maintenance	80.00	65.57	65.57	0.00	2,000.00	3.28%
5625.6 Vehicle Fuel	102.61	0.00	533.06	0.00	2,500.00	21.32%
5626.0 Bldgs & Grounds - Supplies/Mnt	2,112.28	0.00	2,297.69	0.00	10,000.00	22.98%
5627.0 Utilities	1,279.23	0.00	1,563.29	0.00	4,000.00	39.08%
5629.0 Veterinary Care/Medicine/TNR	542.00	175.00	4,462.59	0.00	4,000.00	111.56%
5631.0 Professional & Technical	85.00	0.00	39.00	0.00	1,000.00	3.90%
5631.5 Contract Services	64.00	0.00	59.00	0.00	0.00	0.00%
5633.0 Education & Training	140.00	0.00	46.24	0.00	3,000.00	1.54%
5648.0 Special Department Supplies	0.00	0.00	651.85	0.00	0.00	0.00%
5648.5 Food & Supplies	62.07	0.00	0.00	0.00	3,000.00	0.00%
5649.0 Food & Supplies-Donated	6,203.00	0.00	2,110.00	0.00	17,500.00	12.06%

	Prior YTD	Current Period	Current YTD	Encumbrance YTD	Annual Budget	Percent Used
5651.0 Insurance & Surety Bonds	682.56	0.00	682.56	0.00	700.00	97.51%
5661.0 Miscellaneous	0.00	0.00	100.57	0.00	0.00	0.00%
Total Animal Shelter	**49,745.52**	**7,743.38**	**59,108.89**	**0.00**	**219,486.00**	**26.93%**
Fire & Rescue						
5711.0 Salaries & Wages	30,877.59	0.00	0.00	0.00	0.00	0.00%
5711.1 Overtime	2,942.61	0.00	0.00	0.00	0.00	0.00%
5711.5 Stipend Pay - Fire	4,997.00	0.00	0.00	0.00	0.00	0.00%
5712.0 Employee Benefits	13,121.75	0.00	0.00	0.00	0.00	0.00%
5713.0 Employers Taxes	4,009.60	0.00	0.00	0.00	0.00	0.00%
5713.5 Uniform Expense	833.45	0.00	0.00	0.00	0.00	0.00%
5723.0 Travel	188.54	0.00	0.00	0.00	0.00	0.00%
5724.0 Office Supplies & Expense	267.50	0.00	0.00	0.00	0.00	0.00%
5725.0 Equipment - Supplies & Maint	2,477.80	0.00	0.00	0.00	0.00	0.00%
5725.5 Vehicle Maintenance	617.12	0.00	0.00	0.00	0.00	0.00%
5725.6 Vehicle Fuel	826.15	0.00	0.00	0.00	0.00	0.00%
5726.0 Bldg Grounds- Supplies/Maint	4,189.89	0.00	0.00	0.00	0.00	0.00%
5727.0 Utilities	1,457.21	0.00	0.00	0.00	0.00	0.00%
5733.0 Education & Training	1,014.35	0.00	0.00	0.00	0.00	0.00%
5747.0 Special Dept Supplies/Rescue	44.96	0.00	0.00	0.00	0.00	0.00%
5748.0 Special Department Supplies	1,698.29	0.00	0.00	0.00	0.00	0.00%
5751.0 Insurance & Surety Bonds	4,763.26	0.00	0.00	0.00	0.00	0.00%
5761.0 Miscellaneous	220.12	0.00	0.00	0.00	0.00	0.00%
5774.0 Capital Outlay - Fire	35,378.06	0.00	0.00	0.00	0.00	0.00%
Total Fire & Rescue	**109,925.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
Total Public safety	**978,676.50**	**86,444.39**	**727,386.07**	**0.00**	**2,484,730.00**	**29.27%**
Total Expenditures:	**978,676.50**	**86,444.39**	**727,386.07**	**0.00**	**2,484,730.00**	**29.27%**
Total Change In Net Position	**978,676.50**	**86,444.39**	**727,386.07**	**0.00**	**2,484,730.00**	**29.27%**

UTAH *grants*

VAWA Certified Assurances

Declaration

Declaration

CERTIFIED ASSURANCES

1. The subgrantee assures that grant funds awarded under the Violence Against Women Formula Grant Program, authorized by the Violent Crime Control and Law Enforcement Act of 1994, reauthorized through the Victims of Trafficking and Violence Protection Act of 2000, and again reauthorized in 2013 will not supplant State or local funds but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for victim assistance activities.

2. The subgrantee assures the matching funds required to pay the non-Federal portion of the cost of each program, for which grant funds are made available, shall be in addition to funds that would otherwise be made available for Violence Against Women projects by the recipients of grant funds.

3. The subgrantee assures that accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Utah Office for Victims of Crime (UOVC) shall be provided to assure fiscal control, proper management, and efficient disbursement of funds received under the Act. Additionally, the subgrantee assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Utah Office for Victims of Crime may require.

4. The subgrantee assures that it will comply with the lead agency's policies regarding travel, purchasing supplies and equipment, contractual agreements, etc. The only exception to this policy is personnel expenditures. According to the Fair Labor Standards Act, personnel costs including overtime must be paid according to the individual's employing agency's personnel policies. (The lead agency is the unit of local or State government or non-profit which employs the individual signing the grant application cover sheet as the Authorized Official.)

5. The subgrantee certifies that the programs contained in its application meet all requirements, that all the information is correct, that there has been appropriate coordination with affected agencies and that the applicant will comply with all provisions of the Act and all other applicable Federal laws, regulations, and guidelines.

6. The sub grantee assures that it will comply, and all its contractors will comply, with: Title VI of the Civil Rights Act of 1964 which prohibits recipients from discriminating on the basis of race, color, and national origin in the delivery of services. DOJ Guidance regarding Title VI of the Civil Rights Act of 1964 required recipients to take reasonable steps to ensure that persons with limited English proficiency (LEP) have meaningful access to funded programs. Section 504 of the Rehabilitation Act of 1973 as amended which provides on the basis of disability in the delivery of services and employment practices. Title II of the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disability in the delivery of services and employment practices, and the DOJ implement regulations at 28 C.F. R. Part 35. Title IX of the Education Amendments of 1972 which prohibits sex discrimination in educational programs. The Age Discrimination Act of 1975 which prohibits discrimination in the delivery of services on the basis of age. Age Discrimination in Employment Act which prohibits discrimination in employment (age 40 and over). DOJ Program Statutes: which includes Omnibus Crime Control and Safe Streets Act of 1968 as amended, and the Victims of Crime Act regarding nondiscrimination requirements which prohibit discrimination on the basis of race, color, national origin, sex, religion,, and disability in the delivery of services and employment practices. DOJ Regulation 28 C.F.R. Part 38 regarding the equal treatment for faith-based organizations. Department of Justice Nondiscrimination Regulations 28 C.F.R. Part 42, Subparts C, D, E, and G; and their implementing regulations.

7. The sub grantee assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex or disability against a recipient of funds the recipient will forward a copy of the findings to the Utah Office for Victims of Crime.

8. The sub grantee assures that it will comply with the applicable provisions of the Violent Crime Control and Law Enforcement Act of 1994 updated through the Victims of Trafficking and Violence Protection Act of 2000/2005 and the Office of Justice Programs' Financial Guide. The Financial Guide is available at: http://ojp.gov/financialguide/index.htm or http://ojp.gov/financialguide/DOJ/index.htm

9. The sub grantee assures that it will comply with the provision of 28 CFR applicable to grants and cooperative agreements, including Part II, Applicability of Office of Management and Budget Circulars; Part 18, Administrative Review Procedures; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination Equal Employment Opportunity Policies and Procedures; Part 46, Protect Human Subjects of federally funded research; Part 61, Procedures for Implementing the National environmental Policy Act; an Part 63 Floodplain Management and Wetland Protection Procedures.

10. A sub grantee that is a law enforcement agency, prosecution agency, government office, a state, Indian tribal government, territorial government, or unit of local government certifies that their laws,

policies, or practices will ensure that no law enforcement officer, prosecuting officer or other government official shall ask or require an adult, youth, or child victim of an alleged sex offense as defined under federal, tribal, state, territorial, or local law to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense. Under 42 U.S.C. 3796gg-8(b), the refusal of a victim to submit to a polygraph or other truth telling examination shall not prevent the investigation, charging, or prosecution of an alleged sex offense by a state, Indian tribal government, territorial government, or unit of local government.

11. A sub grantee that receives funds under the VAWA Court Category certifies that its administrative policies and practices include notification to domestic violence offenders of the requirements delineated in section 922(g)(8) and (g)(9) of Title 18, United States Code, and any applicable related Federal, State, or local laws.

12. A sub grantee that is a law enforcement agency, prosecution agency, court agency, or other government office certifies that it will consult with victim service programs during the course of developing its VAWA grant application.

13. A sub grantee that is a law enforcement agency, prosecution agency, court agency or other government office certifies that it will not ask or require a victim of sexual assault to participate in the criminal justice system or cooperate with law enforcement in order to be provided with a forensic medical exam, or to be reimbursed for charges incurred on account of such an exam.

14. The subgrantee must promptly refer to the DOJ OIG any credible evidence that a principal employee, agent, contractor, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by:

Mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania, Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail:oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig

15. The subgrantee agrees to comply with applicable requirements regarding registration with the System for Award (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The subgrantee also agrees to comply with applicable restrictions to first-tier subgrantees that do not acquire and provide a Data Universal Numbering System (DUNS) number. (Award condition: Registration with the System for Award Management and Universal Identifier Requirement) This certified assurance 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).

By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.
Robert Flowers

Date
10/14/2018

UTAH *grants*

VAWA Grant Conditions

VAWA Grant Conditions

VAWA Grant Conditions

GRANT CONDITIONS

1. Compensation and Method of Payment. The Utah Office for Victims of Crime will reimburse the sub grantee for the Federal share of approved program expenditures on a monthly or quarterly basis as financial status reports are submitted and approved up to the amount of approved Federal expenditures.

2. Reports. The sub grantee shall submit, at such times and in such form as may be prescribed, such reports as the Utah Office for Victims of Crime may reasonably require, including at least four (4) quarterly financial and progress reports, and final financial and narrative reports. Quarterly financial and progress reports shall be received no later than 30 days after each quarter ends. Quarter ending dates: March 31, June 30, September 30, and December 31. **ANNUAL Reports** must be received no later than **30 days** after the ending date of the project

3. Report to Governing Entity. The sub grantee shall give two reports during the program year to the local, state, or non-profit governing entity (city council, county commission, board of directors) receiving the grant funds. The reports will include crime categories under which crime victims are served, types of services provided, and program accomplishments as described under contract "Section E: Record of Providing Effective Services", in the quarterly progress reports and in the Muskie Annual Progress Report. VAWA-funded personnel shall participate in the report presentations. Completion of this requirement will be verified and reported in a quarterly progress report.

4. Audit Reports. Subgrantees are to have annual examinations in the form of audits. These audits will be submitted to Utah Office for Victims of Crime with any Management Letters no less than one month after completion of the audit. Local governments have 180 days after the end of their fiscal year to complete their audits while all other subgrantees have nine months to complete their audit. The audits must conform with OMB Circular A-133 and contain grant information in the Schedule of Federal Financial Assistance. During the audit process, either the subgrantee or the auditor will send the Utah Office for Victims of Crime a verification letter to confirm grant payments. The audit threshold is $750,000 of total federal assistance expenditures made in the grantee's fiscal year.

5. Matching Funds. Subgrantees must provide adequate cash or in-kind match to defray at least twenty-five percent (25%) of the total costs of establishing and operating the program. This amount must be expended during the program period. The match must be funds that were not heretofore available for program efforts, but may include forfeited assets. The 25% match requirement may be computed by dividing the amount of the Federal funds requested by three (award ÷ 3=match). Victim Service (Non-profit Organizations) are exempt from this requirement.

6. Utilization and Payment of Funds. Funds awarded are to be expended only for purposes and activities covered by subgrantee's approved project activities and budget. Project funds will be made available in accordance with provisions as prescribed by the Utah Office for Victims of Crime. The subgrantee agrees to return to the Utah Office for Victims of Crime all unexpended Federal funds provided hereunder within 60 days of termination of the subgrant. Payments will be adjusted to correct previous overpayment or underpayment and disallowances resulting from audit.

7. Obligation of Grant Funds. Subgrant funds may not be obligated prior to the effective date or subsequent to the termination date of the subgrant period. Obligations outstanding as of the termination date shall be liquidated within 90 days. Such obligations must be related to goods or services provided and utilized within the grant period.

8. Expenses Not Allowable. The following is a list of activities that are unallowable and cannot be supported by OVW STOP Formula Grant Program funding, project funds may not be expended for: (a) items not part of the approved budget or separately approved by the Utah Office for Victims of Crime; (b) the purchase of land; (c) construction projects; (d) indirect or overhead cost rates which have not been approved by the federal government. Expenditure of funds in excess of ten percent (10%) of the amount budgeted per budget category will be permitted only with prior written approval from the Utah Office for Victims of Crime (e) lobbying (except with explicit statutory authorization) (f) Fundraising (g) Purchase of real property (h) physical modifications to buildings, including minor renovations (such as painting or carpeting)

9. Termination of Aid. If through any cause the subgrantee shall fail to substantially fulfill in a timely and proper manner all its obligations, terms, covenants, conditions, or stipulations of the subgrant agreement, or substantially fails to comply with the Violent Crime Control and Law Enforcement Act of 1994 reauthorized through the Victims of Trafficking and Violent Protection Act of 2000, and again reauthorized in 2013; and any regulations promulgated under these laws, as determined by the UOVC, then the UOVC shall have the right to terminate the subgrant agreement or to suspend fund payments by giving written notice to the subgrantee of such action and specifying the effective date thereof, at least thirty (30) days before the effective date of such action. In such event, all finished and unfinished

documents, data studies, surveys, drawings, maps, models, photographs and reports prepared by or on behalf of the subgrantee under the subgrant agreement shall at the option of the UOVC, become its property, and the subgrantee shall be entitled to receive just and equitable reimbursement of any work satisfactorily completed under the subgrant agreement.

10. Inspection and Audit. The UOVC, Department of Justice, and the Comptroller General of the United States, or any of their duly authorized representatives shall have access for purpose of audit and examinations to any books, documents, papers, and records of the sub grantee, and to relevant books and records of sub grantees and contractors as provided for in P.L. 90-351 as amended, P.L. 99-570, and the OJP Financial Guide.

11. Personal Property. The subgrantee shall retain any non-expendable personal property acquired with subgrant funds in the grant program as long as there is a need for the property to accomplish the purpose of the grant program whether or not the program continues to be supported by UOVC subgrant funds. When there is no longer a need for the property to accomplish the purpose of the program, the subgrantee shall request property disposition instructions from the UOVC.

12. Maintenance of Records. All financial and statistical records, supporting documents, and all other records pertinent to sub grants or contracts shall be retained for at least three years after completion of the project for purposes of state and federal examinations and audits.

13. Written Approval of Changes. Subgrantees must obtain prior written approval from the UOVC for major program changes. These include (a) change of substance in program activities, designs, or objectives; (b) changes in the project director or key professional personnel identified in the approved application; and (c) changes in the approved project budget.

14. Third Party Participation. No contract or agreement may be entered into by the sub- grantee for execution of project activities or provision of services which is not incorporated in the approved proposal or approved in advance by the UOVC. Any such arrangement shall provide that the subgrantee will retain ultimate control and responsibility for the subgrant project and that the subgrantee shall be bound by these subgrant conditions and any other requirements applicable to the subgrantee in the conduct of the project. The UOVC shall be provided with a copy of all such contracts and agreements entered into by subgrantees.

15. Publications. All published material and written reports submitted under grants or in conjunction with contracts under grants must be originally developed material unless otherwise specifically provided in the grant or contract document. When material, not originally developed, is included in the report, it must have the source identified. This identification may be in the body of the report or by footnote. This provision is applicable when the material is in a verbatim or extensive paraphrase format. All written reports, studies and publications in pamphlet form must carry a caveat on the cover and title page which reads as follows:

16. Written Descriptions of Programs. The subgrantee agrees that when issuing statements, press releases, requests for proposals, bid solicitation, and other documents describing projects or programs funded in whole or in part with Federal money, all grantees receiving Federal funds, including but not limited to state and local governments, shall clearly state (a) the percentage of the total cost of the program or project which will be financed with Federal money, and (b) the dollar amount of Federal funds for the project or program.

17. Conflict of Interest. The subgrantee covenants that if it is a not-for-profit entity none of its officers, agents, members, or persons owning a "substantial interest" in the entity, is presently, nor during the life of this contract shall be, officers or employees of the UOVC, provided that if such persons are or become officers or employees of the UOVC they must disqualify this application and any future discussions concerning the entity making this application.

18. Program Director. There shall at all times during the life of the subgrant agreement be an individual appointed by the subgrantee as "Program Director." This individual will be responsible for program planning, operation and administration under the subgrant agreement.

19. Confidentiality of Research Information. Pursuant to Section 229 of the Justice System Improvements Act of 1979, research information identifiable to an individual, which was obtained through a program funded wholly or in part with VAWA funds, shall remain confidential and copies of such information shall be immune from legal process, and shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceeding. 28 CFR Part 22.

20. Release of Information. All records, papers and other documents kept by recipients of UOVC VAWA funds, their subgrantees and contractors, relating to the receipt and disposition of such funds, are required to be made available to the UOVC or the Bureau of Justice Assistance. These records and other documents submitted to the UOVC or the BJA pursuant to application for funds, are required to be made available to the UOVC or to the BJA under the terms and conditions of the Federal Freedom of Information Act, 5 U.S.C. 552.

21. Project Income. All interest or other income earned by the subgrantee with respect to grant funds or as a result of conduct of the grant project (asset forfeitures, sale of publications, registration fees, services charges on fees, etc.) must be tracked. Interest on grant fund advancements must be returned to the UOVC by check payable to the Treasurer of the State of Utah. All other program income will

remain with the project or be used to reduce projects costs. Program income is subject to the same requirements as are the Federal grant and cash match monies.

22. Political Activity. The restrictions of the Hatch Act, P.L. 93-443, 5 U.S.C. Chapter 73, Subchapter III (as amended), concerning the political activity of government employees are applicable to state and local government employees whose principal employment is in connection with activities financed, in whole or in part, by Title I grants. Under a 1975 amendment to the Hatch Act, such State and local government employees may take an active part in political management and campaigns except they may not be candidates for office.

23. Copyrights and Rights in Data. Where activities supported by this grant produce original computer programs, writings, sound recordings, pictorial reproductions, drawing or other graphical representation and works of any similar nature (the term computer programs includes executable computer programs and supporting data in any form), the government has the right to use, duplicate and disclose, in whole, in part, or in any manner for any purpose whatsoever and have others do so. If the material is copyrightable, the grantee may copyright such, but the government reserves a royalty-free non-exclusive and irreversible license to reproduce, publish and use such materials in whole or in part and authorize others to do so.

24. Patents. If any discovery or invention arises or is developed in course of, or as result of work performed under this grant, the subgrantee shall refer the discovery or invention to VAWA. The subgrantee hereby agrees that determination of rights to inventions made under this grant shall be made by the Administrator of VAWA or his duly authorized representative, who shall have the sole and exclusive powers to determine whether or not and where patent application should be filed and to determine the disposition of all rights in such inventions, including title to and license rights under any patent application or patent which may issue thereon. The determination of the Administrator, or his duly authorized representative, shall be accepted as final. In addition, the subgrantee hereby agrees and otherwise recognizes that the Government shall acquire at least an irrevocable non-exclusive royalty free license to practice and have practiced throughout the world for governmental purposes any invention made in the course of or under this sub grant.

25. Information Systems. With respect to programs related to criminal justice information systems, the grantee agrees to comply with the provisions of 28 CFR, Part 20 governing the protection of the individual privacy and the insurance of integrity and accuracy of data collection. The grantee further agrees:

a. That all computer programs (software) produced under this grant will be made available to VAWA for transfer to authorized users in the criminal justice community without cost other than that directly associated with the transfer. The software will be documented in sufficient detail to enable potential users to adapt the system, or portions thereof, to usage on a computer of similar size and configuration.

b. To provide a complete copy of the computer programs and documentation, upon request, to VAWA. The documentation will include but not be limited to system description, operating instruction, program maintenance instructions, input forms, file descriptions, report formats, program listings, and flow charts for the system and programs.

26. Sexual Assault Forensic Medical Exam. The State and sub grantees shall not require a victim of sexual assault to participate in the criminal justice system or cooperate with law enforcement in order to be provided with a forensic medical exam, and reimbursement for changes incurred on account of such an exam.

27. Criminal Penalties.

a. Whoever embezzles, willfully misapplies, steals or obtains by fraud or endeavors to embezzle, willfully misapply, steal or obtain by fraud any funds, assets, or property which are the subject of grant or contractor or other form of assistance pursuant to this title, whether received directly or indirectly from the Administration; or whether receives, conceals, or retains such funds, assets, or property to his use or gain, knowing such funds, assets, or property to have been embezzled, willfully misapplied, stolen, or obtained by fraud, shall be fined not more than $10,000 or imprisoned not more than five years, or both.

b. Whoever knowingly and willfully falsifies, conceals, or covers up by trick, scheme, or device, any material fact in any application for assistance submitted pursuant to the Act, whether received directly or indirectly from the Administration, shall be subject to the provisions of Section 371 of Title 18, U.S.C.

28. Nonprofit Organization Requirement. Any entity that is eligible for a STOP Formula subgrant based on its status as a nonprofit organization must be an organization that is described in section 501(c)(3) of the Internal Revenue Code of 1986 and is exempt from taxation under section 501(a) of that Code. See 42 U.S.C. § 13925(b)(16)(B). State and territorial agencies administering STOP Formula funds are responsible for ensuring that STOP subgrantees that are eligible as nonprofit organizations meet this requirement. In the STOP Formula program, this applies to grantees under the set aside to culturally specific community-based organizations, except for grantees that are tribal governmental organizations. In addition, victim service providers may need 501(c)(3) status, as described under "match" above, in order to qualify for match exemptions. **If you are applying for funds based on your status as a non-profit organization please provide evidence of your 501(c) (3) status with this application.**

29. Nonprofit Entity Receipt of State Money Act. Contractor/Company certifies that it has received and understands its requirements under Utah Code Annotated 51-2a-102, 204, & 63L-9-101 et seq. (the Nonprofit Entity Receipt of State Money Act). If Contractor/Company determines that it is a "nonprofit entity" as that term is specifically defined by Utah Code Annotated 63J-9-101, the Contractor/Company shall notify the state entity that is a party to this contract of this fact, in writing, an shall comply with all requirements of the Act, as well as Utah Code Annotated, 51-2a-102 et. seq. Contractor/Company shall

provide all documentation required by these sections of the Utah Code Annotated before receiving any state monies and affirms that Contractor/Company will adhere to all requirements of these Acts. Contractor/company acknowledges that he State is bound by the provisions of the Acts referenced above and may withhold money or demand return of any money appropriated if the Contractor/Company fails to comply with any provisions of the sections referenced above, or as those sections are amended. Contractor/Company agrees to provide the state entity an itemized report at least annually detailing the expenditure of the state money.

30. Accommodations and Language Access. Applicants are encouraged to allocate grant funds to support activities that help to ensure individuals with disabilities and Deaf individuals and persons with limited English proficiency have meaningful and full access to their programs. For example, grant funds can be used to support American Sign Language (ASL) interpreter services, language interpretation and translation services, or the purchase of adaptive equipment. Applicants proposing to use grant funds to create websites, videos and other materials must ensure that they are accessible to persons with disabilities. Grant funds must be allocated for these purposes.

31. Out-of-Scope Activities. The following activities are out of program scope and will not be supported by STOP Formula Grant Program funding: Research projects (This does not include program assessments conducted only for internal improvement purposes. See section on Research and Protection of Human Subjects in the FY 2014 Solicitation Companion Guide at http://www.ovw.usdoj.gov/docs/companion-guide-10-16-12.pdf.

32. Conference Planning and Expenditure Limitations. Applicants should be aware of all applicable laws, regulations, policies and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, training and other similar events), including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies and guidance is available at http://www.ovw.usdoj.gov/grantees.html. Applicants should also be aware of the following specific restrictions on conference planning and expenditure limitations:

- Cost of Logistical Conference Planning
- Cost of Programmatic Conference Planning
- Conference Space and Audio-Visual Equipment and Services
- Prohibition on Trinkets at Conferences
- Entertainment at Conferences
- Food and Beverages at Conferences

Updated Department of Justice and OVW guidance on conference planning, itemization of costs, and conference cost reporting is accessible on the OVW website ttp://www.ovw.usdoj.gov/grantees.html. For additional information regarding food and beverage regulations, please refer to the OVW Financial Grants Management Guide at http://www.ovw.usdoj.gov/docs/ovw-fgmg.pdf.

33. Food and Beverage/Costs for Refreshments and Meals. Generally food and beverage costs are **not** allowable, and under no circumstances may OVW funding be used to supply food and/or beverages during refreshment breaks. OVW may approve the use of OVW funds to provide food and/or beverages for a meal at a meeting, conference, training, or other event, if one of the following applies: The location of the event is not in close proximity to food establishments. It should be a priority to try to secure a location near reasonably priced and accessible commercial food establishments. Not serving food will significantly lengthen the day or necessitate extending the meeting to achieve meeting outcomes. A special presentation at a conference requires a plenary address where there is no other time for food to be obtained. Other extenuating circumstances necessitate the provision of food.

34. Compliance with Federal Financial Guidelines. Federal grants are governed by the provisions of the OMB circulars applicable to financial assistance and the OVW Financial Grants Management Guide, which can be found at http://www.ovw.usdoj.gov/docs/ovw-fgmg.pdf. The Financial Grants Management Guide includes information on allowable costs, methods of payment, audit requirements, accounting systems, and financial records. This document outlines the successful administration of grant funds. Each OVW grantee agrees to follow the financial and administrative requirements in the OVW Financial Grants Management Guide at http://www.ovw.usdoj.gov/docs/ovw-fgmg.pdf as a condition of receiving grant funding. If UOVC determines that a current grantee has violated any of the requirements of the Guide, the grantee may be denied access to funding.

35. High Risk Grantees. Based on UOVC's assessment of each grantee with regard to current or previous funding, unresolved audit issues, delinquent programmatic and fiscal reporting, and prior performance, a grantee may be designated "high risk." Awards to high-risk grantees may carry special conditions such as increased monitoring and/or prohibitions on drawing funds until certain requirements are met.

The signature below certifies that the program proposed in this application meets all the requirements of the Violent Crime Control and Law Enforcement Act of 1994 and updated reauthorizations in 2000, 2005 and 2013 that all the information presented is correct, that there has been appropriate coordination with affected agencies, and that the applicant will comply with the provisions of the Crime Control Act and all other Federal laws.

By appropriate language incorporated in each grant, subgrant or other document under which funds are to be disbursed, the authorized official shall assure that the applicable certified assurances and grant conditions will be complied with by their own agency and any other agency with whom they make contracts or agreements with.

SUBGRANTEE ACCEPTANCE OF CERTIFIED ASSURANCES AND GRANT CONDITIONS (sign below)

UTAH *grants*

Authorized Official Name and Title (Same as on Contract Cover Sheet)
Robert Flowers, Chief of Police

By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.
Robert Flowers

Date
10/14/2018

UTAH *grants*

STANDARD ASSURANCES

STANDARD ASSURANCES

STANDARD ASSURANCES

STANDARD ASSURANCES

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

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

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

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

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

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

6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which include:

- Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d);
- Victims of Crime Act (42 U.S.C. § 10604(e));
- The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b));
- Civil Rights Act of 1964 (42 U.S.C. § 2000d);
- Rehabilitation Act of 1973 (29 U.S.C. § 7 94);
- Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34);
- Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86);
- Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07);
- Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
- Equal Treatment for Faith-Based Organizations (28 C.F.R. pt. 38)
- Nondiscrimination; Equal Employment Opportunity; Policies and Procedures (28 C.F.R. pt. 42)

In accordance with federal civil rights laws, the subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

Additionally, all grant recipients (including subgrantees or contractors) agree to report any complaints, lawsuits, or findings from a federal or state court or a federal or state Administrative

Agency regarding a civil rights finding.

7. If a governmental entity:

a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and

b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Authorized Official Name
Robert Flowers

Signature (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

UTAH *grants*

VIOLENCE AGAINST WOMEN ACT NON-DISCRIMINATION PROVISION

VIOLENCE AGAINST WOMEN ACT NON-DISCRIMINATION PROVISION

Declaration

The Violence Against Women Reauthorization Act of 2013 added a new civil rights provision that applies to all FY 2016 and any future OVW grants. This provision prohibits OVW grantees and subgrantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. More guidance on this provision will be forth coming and made available on the OVW website. Additional information the civil rights obligations of OVW funding recipients can be found in the FY 2014 Solicitation Companion Guide Under "Civil Rights Compliance."

The Frequently Asked Questions provided by U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights, dated April 9, 2014 and titled, "Nondiscrimination Grant Condition in the Violence Against Women Reauthorization Act of 2013 provide the following guidance:

"The Violence Against Women Reauthorization Act of 2013, which President Obama signed on March 7, 2013, amends the Violence Against Women Act (VAWA) of 1994 by adding a grant condition that prohibits discrimination by recipients of certain Department of Justice (DOJ or Department) funds:

> No person in the United States shall, on the basis of actual or perceived race, color, religion, national origin, sex, gender identity (as defined in paragraph 249(c)(4) of title 18, United States Code), sexual orientation, or disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under [VAWA], and any other program or activity funded in whole or in part with funds appropriated for grants, cooperative agreements, and other assistance administered by the Office on Violence Against Women.

The VAWA nondiscrimination grant condition provides an exception to the prohibition on sex discrimination in certain instances:

> If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, grantees may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex- specific programming.

The following are some frequently asked questions (FAQs) about VAWA's nondiscrimination grant condition, including the obligations of VAWA recipients and what people may do if they believe they have experienced discrimination barred by this new nondiscrimination grant condition." The above mentioned frequently asked questions (FAQs) can be found at this link.
http://www.justice.gov/sites/default/files/ovw/legacy/2014/06/20/faqs-ngc-vawa.pdf

UOVC plans to hold training to help subgrantees comply with this Non-Discrimination Provision. **By signing below, you certify that you will comply with this provision and have someone from your agency attend this mandatory training.**

Authorized Official Name (Same as on Contract Cover Sheet)
Robert Flowers

Authorized Official Signature (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

UTAH *grants*

CERTIFICATION REGARDING COMPLIANCE WITH VICTIM RIGHTS

CERTIFICATION REGARDING COMPLIANCE WITH VICTIM RIGHTS

Declaration

Sub grantee understands that the purpose of this grant is to provide financial assistance to organizations that serve victims of crime. Grantee understands that certain state laws exist setting a minimum level of rights for victims of crime and that these rights change from time to time. Sub grantee further understands that all agencies who apply for and receive these grant funds must contractually agree to extend any and all rights and services, applicable to the agency, that are required by law.
Sub grantees specifically represents herein that Sub grantees understands the legal rights extended to victims of crime and will train all relevant employees and volunteers in those rights. Sub grantee specifically agrees to comply with all victim rights laws.

1. Name of Authorized Official
Robert Flowers

2. Title of Authorized Official
Chief of Police

3. Signature of Authorized Official (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

4. Name of Organization
Santa Clara-Ivins Police Department

5. Address of Organization
55 North Main
Ivins Utah 84738-6164
USA

UTAH *grants*

EEOP Certification Form

CERTIFICATION FORM

Personal Information

Recipient Name and Address
Santa Clara-Ivins Police Department, 55 N. Main St, Ivins UT 84738

Contact Person Name and Title
Virginia Grenier, Exec. Asstistant

Phone Number
(435) 652-1122

Declaration

Federal regulations require recipients of financial assistance from the Office of Justice Programs (OJP), its component agencies, and the Office of Community Oriented Policing Services (COPS) to prepare, maintain on file, submit to OJP for review, and implement an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R §§ 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients, according to the regulations, must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to OJP for review. Recipients that claim a complete exemption from the EEOP requirement must complete **Section A** below. Recipients that claim the limited exemption from the submission requirement must complete **Section B** below. **A recipient should complete *either* Section A or Section B, not both.** If a recipient receives multiple OJP or COPS grants, please complete a form for each grant, ensuring that any EEOP recipient certifies as completed and on file (if applicable) has been prepared within two years of the latest grant. Please send the completed form(s) to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7 Street, N.W., Washington, D.C. 20531. For assistance in completing this form, please call (202)307-0690 or TTY (202)307-2027.

Section A- Declaration Claiming Complete Exemption from the EEOP Requirement. Please check all the boxes that apply.

Selection
Recipient has less than 50 employees

I, _____ **[responsible official]**, certify that_____ **[recipient]** is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R §42.302. I further certify that_____ **[recipient]** will comply with applicable Federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Responsible Official
Robert Flowers

Recipient
Robert Flowers

Print or type Name and Title
Robert Flowers, Chief of Police

Signature(By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

Section B- Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review.

If a recipient agency has 50 or more employees and is receiving a single award or subaward for $25,000 or more, but less than $500,000, then the recipient agency does not have to submit an EEOP to OJP for review as long as it certifies the following (42 C.F.R. § 42.305):
I, _____ **[responsible official]**, certify that the _____ **[recipient]**, which has 50 or more employees and is receiving a single award or subaward for $25,000 or more, but less than $500,000, has formulated an EEOP in accordance with 28 CFR §42.301, et seq., subpart E. I further certify that the EEOP has been formulated and

signed into effect within the past two years by the proper authority and that it is available for review. The EEOP is on file in the office of: _____ **[organization]**,
at_____ **[address]**,for review by the public and employees or for review or audit by officials of the relevant state planning agency or the Office for Civil Rights, Office of Justice Programs, U. S. Department of Justice, as required by relevant laws and regulations.

Responsible Official

Recipient

Organization

Address

Print or type Name and Title

Signature(By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)

Date

Attachments

Attachment Name	Type	Description	Last Modified	Owner

UTAH *grants*

VAWA-Lobbying, Debarment, Drug-Free Workplace Certification

Declaration

Declaration

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER
CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

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

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

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

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

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

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

A. The applicant certifies that it and its principals:

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

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with

obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

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

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

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620

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

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

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

(1) The dangers of drug abuse in the workplace;
(2) The grantee's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

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

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

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

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

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

Notice shall include the identification number(s) of each affected grant;

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

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

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

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

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:
Place of Performance (Street address, city, county, state, zip code)
Check ___ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)
As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

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

1. Grantee Name and Address:
Santa Clara-Ivins PD, 55 N MAIN ST, Ivins UT 84738

2. Application Number and/or Project Name:
VAWA 2019 - New Project (Law Enforment)

3. Grantee IRS/Vendor Number
870292376

4. Type/Print Name and Title of Authorized Representative
Robert Flowers, Chief of Police

5. Signature (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

UTAH *grants*

Audit Requirements

Audit Requirements

Audit Requirements

Is applicant agency expending more than $500,000 in Federal funds per year ? Yes / NO (If yes then Continue filling the form)
checked NO

Audit Requirements

(Local Agencies Only)

The applicant agency expending more than $500,000 in Federal funds per year assures that it will submit audit reports (with Management Letters) to UOVC annually. The audit report must comply with OMB circular A-133 and be submitted to UOVC within one month of completion of the audit.

By State code, local governments must complete their audit within six months of the end of their fiscal year, other agencies must complete their audit within nine months. During the audit process sub grantees or their auditors must send UOVC a confirmation letter that verifies payments made to the grant program.

The audit will include a Schedule of Federal Financial Assistance that contains revenue and expenditure information from the grant. The following information will assist the auditors in completing the Schedule of Federal Financial assistance: **The Federal Grantor Number is for UOVC use only.** Please leave blank.

FEDERAL GRANT AGENCY: Department of Justice

FEDERAL GRANTOR NUMBER:

FEDERAL CFDA NUMBER: **16.588**

Additionally, please provide the following information:

1. Fiscal Year of Applicant Agency* (July - June, Jan - Dec, etc.)
2. Name and title of audit contact person**:
3. Address:
4. Telephone Number:

*The 'agency' referred to here is the unit of local government or the non-profit agency to apply for the grant.
**Provide the audit contact person with a copy of this form.

UTAH *grants*

Debarment Certification

Debarment Certification

Debarment Certification

OFFICE OF THE COMPTROLLER
OFFICE OF JUSTICE PROGRAMS

This certification is required by the regulations implement Executive Order 12549, Debarment and Suspension, 29 CFR Part 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (Pages 19160-19211).

1. The prospective lower tier participant certifies by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by and Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative: (Same Authorized Official as on contract cover sheet)
Robert Flowers

Signature (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.):
Robert Flowers

Name of Organization:
Santa Clara-Ivins Police Department

Address of Organization:
55 North Main
Ivins Utah 84738-6164
USA

Date
10/14/2018

UTAH *grants*

FN-03140

SEXUAL ASSAULT SET ASIDE COMPLIANCE REQUIREMENT

SEXUAL ASSAULT SET ASIDE COMPLIANCE REQUIREMENT

VAWA 2017-2019
SEXUAL ASSAULT SET ASIDE COMPLIANCE REQUIREMENT

VAWA requires that services provided to rape and sexual assault victims be **meaningful and victim centered**. Subgrantee sexual assault programs have to be dedicated to sexual assault victims and services rather than subgrantees that are focused on domestic violence. Services must encompass at a minimum stranger rape, acquaintance rape, alcohol, and/or drug facilitated rape, and rape within intimate partner relationships. Services must meet the core needs and unmet needs of rape and sexual assault victims.

Programs (non-profit victim services) providing sexual assault services (Sexual Assault set aside) are required to adhere to specific conditions. Please provide answers to the following questions and sign the Sexual Assault Set Aside Compliance Form.

Is this program utilizing Sexual Assault Set Aside Funds? If no, please leave this section blank.
checked NO

1) Program Title: Rape and sexual services must operate under an agency program title. The title must be descriptive of the rape and sexual assault services provided. Program title must include rape and sexual assault terms (For example: Rape Crisis Center, Sexual Assault Advocacy and Services Program, Rape Recovery Program.)

Please provide the program title under which the applying agency's rape and sexual assault services are being provided:

2) Purpose/mission statement: The applying rape and sexual assault program must have a mission/purpose statement which includes at a minimum the following:
a. Meaningful and appropriate treatment of sexual assault victims
b. Services must be victim centered
c. Delivery of rape and sexual assault victim services to underserved populations

Please attach the applying agency's purpose/mission statement in the attachment section at the bottom of this page.

3) **Target Population:** Identify the types of rape and sexual assault crime victims served by checking the appropriate boxes:

Target Population:

Other

4) **Job titles and descriptions:** Sexual assault service staff and volunteers must work under job titles and descriptions that reflect the sexual assault services being provided. Please check any position description used by the applying agency or list relevant titles under f. other.

Job titles and descriptions:

Other

UTAH *grants*

5) **Training**: Program must ensure rape and sexual assault service staff and volunteers actively participant in new employee/volunteer training programs and additional (quarterly/monthly/annual) training throughout the term of employment (paid and/or volunteer)

Please attach a description of the applying agencies training curriculums including the following:

Other

6) **Best Practices:** Service delivery must be based on rape and sexual assault best practices. Check the services the applying agency is currently providing.

Best Practices

Other

If the agency intends to expand the services offered to rape and sexual assault victims, please describe the service:(Mandatory if selected Yes for utilizing Sexual Assault Set Aside Funds)

As a provider of rape and sexual assault services, I certify that services provided by our agency to rape and sexual assault victims are **meaningful and victim centered as outlined above**. Subgrantee sexual assault programs have to be dedicated to sexual assault victims and services rather than subgrantees that are focused on domestic violence. Services must encompass at a minimum stranger rape, acquaintance rape, alcohol, and/or drug facilitated rape, and rape within intimate partner relationships. Services must meet the core needs and unmet needs of rape and sexual assault victims.

Agency

Name and Title of Authorizing Official

Signature of Authorizing Official (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)

Date

Attach Agency's Mission Statement

Attachment Name	Type	Description	Last Modified	Owner

UTAH *grants*

VAWA Certification and Rape Crisis Mandate

Declaration

Declaration

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal" and "voluntarily excluded" as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transactions with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," without notification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the No procurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transaction authorized under paragraph 5 of these instruction, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Is your agency a non profit providing rape crisis services?
checked *No*

RAPE CRISIS COUNSELOR MANDATE FOR THE STATE OF UTAH

(Applicable to Non-Profit Organizations)

UTAH *grants*

The Utah Office for Victims of Crime requires all non-profit organizations (501(c)3) receiving Violence Against Women (VAWA) funding who provide rape crisis services to certify their compliance with the Confidential Communications for Sexual Assault Act, Utah State Judicial Code 77. All Sub grantee staff and volunteers who provide direct services to victims of sexual violence must complete 40 hours of training in assisting victims of sexual assault. Training to certify as a Rape Crisis Counselor must be provided by a Utah Rape Crisis Program or a State Sexual Assault Coalition.

Confidential Communications for Sexual Assault Act
Utah State Judicial Code Section 77

77-38-201 Title: This part is known and cited as the "Confidential Communications for Sexual Assault Act" Enacted by Chapter 158, 1983 General Session, Renumbered and Amended by Chapter 3, 2008 General Session.

77-38-202 Purpose: It is the purpose of this act to enhance and promote the mental, physical, and emotional of victims of sexual assault and to protect the information given by victims to sexual assault counselors from being disclosed.

77-38-203 Definitions:
(1) "Confidential communication" means information given to sexual assault counselor by a victim and includes reports or working papers made in the course of the counseling relationship.
(2) "Rape Crisis Center" mean any office, institution, or center assisting victims of sexual assault and their families which offer crisis intervention, medical, and legal series, and counseling.
(3) "Sexual assault counselor" means a person who is employed by or volunteers at a rape crisis center who has a minimum or 40 hours of training in counseling and assisting victims of sexual assault and who is under the supervision of the director or designee of a rape crisis center.
(4) "Victim" means a person who has experienced a sexual assault of whatever nature including incest and rape and request counseling or assistance regarding the mental, physical, and emotional consequences of the sexual assault. *Enacted by Chapter 158, 1983 General Session.*

77-38-204 Disclosure of confidential communications.
The confidential communication between a victim and a sexual assault counselor is available to a third person only when:
(1) the victim is as minor and the counselor believes it is in the best interest of the victim to disclose the confidential communication to the victim's parents;
(2) the victim is a minor and minor's parents or guardian have consented to disclosure of the confidential communication to a third party based upon representations made by the counselor that it is in the best interest of the minor victim to make such disclosure;
(3) the victim is not a minor, has given consent, and the counselor believes the disclosure is necessary to accomplish the desired result of counseling; or
(4) the counselor has an obligation under Title 62A, Chapter 4a, Child and Family Services, to report information transmitted in the confidential communication

Amended by Chapter 30, 1992 General Session

AS THE DULY AUTHORIZED REPRESENTATIVE OF THE APPLICANT, I HEREBY CERTIFY THAT THE APPLICANT IS IN COMPLIANCE WITH THE TRAINING MANDATE STATED ABOVE (SIGN BELOW)

AUTHORIZED OFFICIAL (SAME AS CONTRACT COVER SHEET)

Date

Please Check YES/NO. If your organization is not currently compliant, please submit a letter below requesting a 90 day extension in order to comply.

Acknowledgement of Notice of Statutory Requirement to Comply with the Confidentiality and Privacy Provisions of the Violence Against Women Act, as Amended

Under section 40002(b)(2) of the Violence Against Women Act, as amended (42 U.S.C. 13925(b)(2)), grantees and subgrantees with funding from the Office on Violence Against Women (OVW) are required to meet the following terms with regard to nondisclosure of confidential or private information and to document their compliance. By signature on this form, applicants for grants from OVW are acknowledging that that they have notice that, if awarded funds, they will be required to comply with this provision, and will mandate that subgrantees, if any, comply with this provision, and will create and maintain documentation of compliance, such as policies and procedures for release of victim information, and will mandate that subgrantees, if any, will do so as well.

(1) **In general**

In order to ensure the safety of adult, youth, and child victims of domestic violence, dating violence, sexual assault, or stalking, and their families, grantees and subgrantees under this subchapter shall protect the confidentiality and privacy of persons receiving services.

(2) **Nondisclosure**

Subject to subparagraphs (C) and (D), grantees and subgrantees shall not—

1. disclose, reveal, or release any personally identifying information or individual information collected in connection with services requested, utilized, or denied through grantees' and subgrantees' programs, regardless of whether the information has been encoded, encrypted, hashed, or otherwise protected; or
2. This paragraph applies whether the information is being requested for a Department of Justice grant program or another Federal agency, State, tribal, or territorial grant program. This paragraph also limits disclosures by subgrantees to grantees, including disclosures to Statewide or regional databases.
3. This paragraph also applies to disclosures from the victim services divisions or components of an organization, agency, or government to other non-victim service divisions within an organization, agency, or government. It also applies to disclosures from victim services divisions or components of an organization, agency, or government to the leadership of the organization, agency, or government (***e.g.,*** executive director or chief executive). Such executives shall have access without releases only in extraordinary and rare circumstances. Such circumstances do not include routine monitoring and supervision.

3)*Release.*
(i) Personally identifying information or individual information that is collected as described in paragraph (b)(2) of this section may not be released except under the following circumstances:
(A) The victim signs a release as provided in paragraph (b)(3)(ii) of this section;
(B) Release is compelled by statutory mandate, which includes mandatory child abuse reporting laws; or
(C) Release is compelled by court mandate, which includes a legal mandate created by case law, such as a common-law duty to warn.
(ii) Victim releases must meet the following criteria -
(A) Releases must be written, informed, and reasonably time-limited. Grantees and subgrantees may not use a blanket release and must specify the scope and limited circumstances of any disclosure. At a minimum, grantees and subgrantees must: Discuss with the victim why the information might be shared, who would have access to the information, and what information could be shared under the release; reach agreement with the victim about what information would be shared and with whom; and record the agreement about the scope of the release. A release must specify the duration for which information may be shared. The reasonableness of this time period will depend on the specific situation.
(B) Grantees and subgrantees may not require consent to release of information as a condition of service.
(C) Releases must be signed by the victim unless the victim is a minor who lacks the capacity to consent to release or is a legally incapacitated person and has a court-appointed guardian. Except as provided in paragraph (b)(3)(ii)(D) of this section, in the case of an unemancipated minor, the release must be signed by the minor and a parent or guardian; in the case of a legally incapacitated person, it must be signed by a legally-appointed guardian. Consent may not be given by the abuser of the minor or incapacitated person or the abuser of the other parent of the minor. If a minor is incapable of knowingly consenting, the parent or guardian may provide consent. If a parent or guardian consents for a minor, the grantee or subgrantee should attempt to notify the minor as appropriate.
(D) If the minor or person with a legally appointed guardian is permitted by law to receive services without the parent's or guardian's consent, the minor or person with a guardian may consent to release information without additional consent.
(iv) The information released is limited to that which is necessary for the purposes of the fatality review.
(5)*Inadvertent release.* Grantees and subgrantees are responsible for taking reasonable efforts to prevent inadvertent releases of personally identifying information or individual information that is collected as described in paragraph (b)(2) of this section.
(6)*Confidentiality assessment and assurances.* Grantees and subgrantees are required to document their compliance with the requirements of this paragraph. All applicants for Office on Violence Against Women funding are required to submit a signed acknowledgement form, indicating that they have notice that, if awarded funds, they will be required to comply with the provisions of this paragraph, will mandate that subgrantees, if any, comply with this provision, and will create and maintain documentation of compliance, such as policies and procedures for release of victim information, and will mandate that subgrantees, if any, will do so as well.
(c)*Victim eligibility for services.* Victim eligibility for direct services is not dependent on the victim's immigration status.

(d)*Reports.* An entity receiving a grant under this part shall submit to the Office on Violence Against Women reports detailing the activities undertaken with the grant funds. These reports must comply with the requirements set forth in 2 CFR 200.328 and provide any additional information that the Office on Violence Against Women requires.

(D) **Information sharing**

(i) Grantees and subgrantees may share—
(I) nonpersonally identifying data in the aggregate regarding services to their clients and nonpersonally identifying demographic information in order to comply with Federal, State, tribal, or territorial reporting, evaluation, or data collection requirements;
(II) court-generated information and law enforcement-generated information contained in secure, governmental registries for protection order enforcement purposes; and
(III) law enforcement-generated and prosecution-generated information necessary for law enforcement and prosecution purposes.
(ii) In no circumstances may—
(I) an adult, youth, or child victim of domestic violence, dating violence, sexual assault, or stalking be required to provide a consent to release his or her personally identifying information as a condition of eligibility for the services provided by the grantee or subgrantee;
(II) any personally identifying information be shared in order to comply with Federal, tribal, or State reporting, evaluation, or data collection requirements, whether for this program or any other Federal, tribal, or State grant program.

(F) **Oversight**

Nothing in this paragraph shall prevent the Attorney General from disclosing grant activities authorized in this Act to the chairman and ranking members of the Committee on the Judiciary of the House of Representatives and the Committee on the Judiciary of the Senate exercising Congressional oversight authority. All disclosures shall protect confidentiality and omit personally identifying information, including location information about individuals.

As the duly authorized representative of the applicant, I hereby acknowledge that the applicant has received notice of that if awarded funding they will comply with the above statutory requirements. This acknowledgement shall be treated as a material representation of fact upon which the Department of Justice will rely if it determines to award the covered transaction, grant, or cooperative agreement.

Typed Name of Authorized Representative

Title

Telephone Number

Signature of Authorized Representative (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)

Date Signed

Agency Name

Extension Request Letter				
Attachment Name	Type	Description	Last Modified	Owner

Extension Request Letter				
Attachment Name	Type	Description	Last Modified	Owner

UTAH *grants*

FN-03145

DELIVERY OF LEGAL ASSISTANCE

DELIVERY OF LEGAL ASSISTANCE

DELIVERY OF LEGAL ASSISTANCE
Submit Letter
(REQUIRES ATTACHED LETTER, NOT SIGNATURE)

Directions:
Based on the requirement listed below, applicants for VAWA funds must certify in the form of a letter, on letterhead, signed and dated by the authorizing official. States will be responsible to ensure that subgrantees meet the requirement. UOVC will not award funds for legal assistance to any subgrantee that has not submitted a sufficient letter.

A sample letter is provided below. Please have your authorizing official on your grant sign a letter, as instructed above and submit the letter with your grant application.

Delivery of Legal Assistance Requirement: Any grantee or subgrantee providing legal assistance with funds awarded under this program shall certify in writing that:

(1) any person providing legal assistance with funds through this program

(A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or
(B)(i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and
(ii) has completed, or will complete, training in connection with domestic violence, dating violence, sexual assault or stalking and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;

(2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a tribal, state, territorial, or local domestic violence, dating violence, sexual assault or stalking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials;
(3) any person or organization providing legal assistance with funds through this program has informed and will continue to inform state, local, or tribal domestic violence, dating violence, sexual assault or stalking programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and

(4) the grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, or child sexual abuse is an issue.

Additional Information
OVW in their circular 1122-0020 states: "Legal assistance" includes assistance to adult and youth victims of sexual assault, intimate partner domestic violence, dating violence, and stalking in: a) family, Tribal, Territorial, immigration, employment, administrative agency, housing matters, campus administrative or protection or stay away order proceedings, and other similar matters; and b) criminal justice investigations, prosecutions and post-trial matters (including sentencing, parole, and probation) that impact the victim's safety and privacy.

Is your agency providing legal assistance? Yes / NO (If yes then attach the required letter)
checked NO

Sample Certification Letter Regarding Delivery of Legal Assistance
[Applicant Letterhead]
[Date]

UTAH *grants*

Director
Utah Office for Victims of Crime
350 E. 500 S. #200
Salt Lake City, Utah 84111

Dear Director:

This letter serves to certify that **[Applicant]** is in compliance with the following statutory requirements:

(1) Any person providing legal assistance through a program funded under the LAV Program
(A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault or stalking in the targeted population; or
(B)(i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and
(ii) has completed, or will complete, training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide.
(2) Any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate tribal, State, territorial, and local law enforcement officials.

(3) Any person or organization providing legal assistance through a program funded under this Program has informed and will continue to inform state, local, or tribal domestic violence, dating violence or sexual assault programs and coalitions, as well as appropriate State and local law enforcement officials of their work.

(4) The grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, or child sexual abuse is an issue.

Sincerely,
[Applicant Name]

Attachments

Attachment Name	Type	Description	Last Modified	Owner

UTAH *grants*

FN-03146

ACTIVITIES THAT COMPROMISE VICTIM SAFEY AND RECOVERY

ACTIVITIES THAT COMPROMISE VICTIM SAFETY AND RECOVERY

ACTIVITIES THAT COMPROMISE VICTIM SAFETY AND RECOVERY
Certification

Because of the overall purpose of the program to enhance victim safety and offender accountability, grant funds may not be used to support activities that compromise victim safety and recovery. The following activities have been found to jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions:

- Procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, relationship to the perpetrator, or the age and/or gender of their children;
- Procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services;
- Offering perpetrators the option of entering pre-trial diversion programs or placing batterers in anger management programs;
- Requiring mediation or counseling for couples as a systemic response to domestic violence or sexual assault, or in situations in which child sexual abuse is alleged;
- Requiring victims to report sexual assault, stalking, or domestic violence crimes to law enforcement or forcing victims to participate in criminal proceedings;
- Relying on court-mandated batterer intervention programs that do not use the coercive power of the criminal justice system to hold batterers accountable for their behavior; or
- Supporting policies or engaging in practices that impose restrictive conditions to be met by the victim in order to receive services (e.g., attending counseling, seeking an order of protection)

Please check the appropriate boxes and provide explanations when necessary.

1. Does your agency have procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, relationship to the perpetrator, or the age and/or gender of their children?

Safe Shelter:
checked NO

Advocacy Services:
checked NO

Counseling:
checked NO

Other assistance, please describe

If your agency checked yes to any of the services listed above, please explain:

2. Does your agency have procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services?

Pick
checked NO

If your agency checked yes to any of the services listed above, please explain:

3. Does your agency offering perpetrators the option of entering pre-trial diversion programs or placing batterers in anger management programs?

Pick
checked NO

If your agency checked yes to any of the services listed above, please explain:

4. Does your agency require mediation or counseling for couples as a systemic response to domestic violence or sexual assault, or in situations in which child sexual abuse is alleged?

Pick
checked NO

If your agency checked yes to any of the services listed above, please explain:

5. Does your agency require victims to report sexual assault, stalking, or domestic violence crimes to law enforcement or forcing victims to participate in criminal proceedings?

Pick
checked NO

If your agency checked yes to any of the services listed above, please explain:

6. Does your agency rely on court-mandated batterer intervention programs that do not use the coercive power of the criminal justice system to hold batterers accountable for their behavior?

Pick
checked NO

If your agency checked yes to any of the services listed above, please explain:

7. Does your agency support policies or engaging in practices that impose restrictive conditions to be met by the victim in order to receive services (e.g., attending counseling, seeking an order of protection)?

Pick
checked NO

If your agency checked yes to any of the services listed above, please explain:

Name of Authorized Official:
Robert Flowers

Title of Authorized Official:
Chief of Police

Signature of Authorized Official (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

Name of Organization:
Santa Clara-Ivins Police Department

Address of Organization:

UTAH *grants*

55 North Main
Ivins Utah 84738-6164
USA

UTAH *grants*

FEDERAL FINANCIAL ACCOUNTABILITY AND TRANSPARENCY ACT INFORMATION

FEDERAL FINANCIAL ACCOUNTABILITY AND TRANSPARENCY ACT INFORMATION

FEDERAL FINANCIAL ACCOUNTABILITY AND TRANSPARENCY ACT INFORMATION

FEDERAL FINANCIAL ACCOUNTABILITY AND TRANSPARENCY ACT INFORMATION

The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The intent is to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.USASpending.gov.

The FFATA Subaward Reporting System (FSRS) is the reporting tool Federal prime awardees (i.e. prime contractors and prime grants recipients) use to capture and report subaward and executive compensation data regarding their first-tier subawards to meet the FFATA reporting requirements. Prime contract awardees will report against sub-contracts awarded and prime grant awardees will report against sub-grants awarded. The sub-award information entered in FSRS will then be displayed on www.USASpending.gov associated with the prime award furthering Federal spending transparency.

(To be completed by subreceipent)

Agency Name:
Santa Clara-Ivins Police Department

City:
Ivins

State:
Utah

Zip Code + 4:
84738-6164

Congressional District (Where the Agency's Main Office is located)
2

County where the Agency's Main Office is located
Washington

DUNS #
067375688

Location of Primary Place of Performance (if different than above)

City
Santa Clara

State
UT: Utah

Zip Code
84765

Congressional District (State-wide is not allowed)
2

UTAH *grants*

County
Washington

Does the majority of your agency's funding come from Federal grant monies
No

Signature of Agency Representative (By entering your name, you are hereby declaring that you agree to the terms and conditions of the preceding document and assure that all information provided herein is accurate.)
Robert Flowers

Date
10/14/2018

UTAH grants

Indirect Costs Certification

Indirect Costs Certification

Indirect Costs Certification

Every agency is entitled to request Indirect Cost.
The following fields have been auto-filled based on the indirect cost information in the overview tab in the application.

Indirect Costs will be requested

Indirect Cost rate
0%

Please check the box that applies to your agency and ensure that it corresponds to the information above.

Please check the box that applies to your agency and ensure that it corresponds to the information above.

We request our MTDC Rate as the Indirect cost rate mentioned above (*attach proof of Federally negotiated rate in the attachments section below)
false

We request our MTDC Rate as the Indirect cost rate mentioned above (*attach proof of Federally negotiated rate in the attachments section below)
false

We waive indirect costs
true

We waive indirect costs
true

Indirect Cost Rate
The new Federal Uniform Guideline allows for indirect costs to be charged by sugrantees as part of the grant budget. According to the Guideline, one of the following options must be chosen by subgrantees:

Federally Negotiated Indirect Cost Rate: If a subgrantee has a negotiated Modified Total Direct Cost (MTDC)* rate with the Federal Government, then you may:

a. Request indirect costs at the fully negotiated rate.
b. Request an indirect cost rate at less than the negotiated rate.
c. Request NO indirect cost.

Proof of the negotiated rate **must be submitted with the grant application.**

10% de Minimis Rate: If a subgrantee does not have a negotiated Modified Total Direct Cost (MTDC)* rate with the Federal Government, the Guideline allows the subgrantee to request:

a. Request the full 10% rate.
b. Request a rate less than 10%.
c. Request No indirect cost.

Request NO Indirect Cost: If a subgrantee's operational costs are fully covered by charging these costs as administrative (direct) costs, or if the subgrantee calculates indirect costs and determines that these costs are immaterial, then the subgrantee may waive any indirect cost reimbursements.

It should be noted that choosing any one of the three options above will neither detract from nor enhance the consideration of the grant proposal.

UTAH *grants*

*Modified Total Direct Costs (MTDC) are defined as all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first $25,000 of each subaward (regardless of the period of performance of the subawards under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of $25,000. Other items may only be excluded when necessary to avoid serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency for indirect costs.

A governmental department or agency unit that receives more than $35 million in direct federal funding must submit its indirect cost rate proposal to its cognizant agency for indirect costs. Other governmental departments or agencies must develop an indirect cost proposal in accordance with the requirements of this Uniform Guide and maintain the proposal and related supporting documentation for audit. These governmental departments or agencies are not required to submit their proposals unless they are specifically requested to do so by the cognizant agency for indirect costs. Where a non-federal entity only receives funds as a subrecipient, the pass-through entity will be responsible for negotiating and/or monitoring the subrecipient's indirect costs.

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c. Request NO indirect cost.

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Attachments				
Attachment Name	Type	Description	Last Modified	Owner

Attachments				
Attachment Name	Type	Description	Last Modified	Owner

Number of Victims Referred to UOVC

1. ***For the VAWA Application:*** Please indicate the number of victims that will be referred to UOVC in the "Projected" column.

2. ***During the Program Period***: Please use this form each quarter to report the actual number of victims referred to UOVC in the "Actual" column and upload this document with your Quarterly Progress Report.

Number of victims referred to UOVC	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Projected	90	78	78	90	336
Actual					