

JAY NEAL EXECUTIVE DIRECTOR

BRIAN KEMP GOVERNOR

The Criminal Justice Coordinating Council (CJCC) is pleased to announce that it is seeking applications for funding under the Coronavirus Emergency Supplemental Funding Program (CESF).

Coronavirus Emergency Supplemental Funding Program (CESF) FY2020 Coronavirus Aid Relief and Economic Security Act (CARES Act) Supplemental Award Request for Applications

CFDA 16.034

Eligibility

Applicants are limited to agencies within the State of Georgia that received FY2020 VOCA awards, serve victims of crime, particularly victims of violent crimes, and are operated by a public agency, nonprofit organization, or combination of such agencies or organizations. *Please see Appendix A for allocation chart.*

Applicant agencies should be certified and eligible to receive Local Victim Assistance Program (LVAP) 5% funds. Agencies without certification may apply for funding; however, if funding is awarded the agency must complete certification requirements prior to receiving an award.

Deadline

Applications are due at 5:00 p.m. on Wednesday, September 22, 2021

Award Period

October 1, 2021 - September 30, 2022

Contact Information

For assistance with the requirements of this solicitation, contact:

Natalie Williams at 404-657-2224 or <u>Natalie.Williams@cjcc.ga.gov</u> Amy Hutsell at 404-657-1965 or <u>Amy.Hutsell@cjcc.ga.gov</u>

In accordance with the Americans with Disabilities Act, the State will provide reasonable accommodation for persons with disabilities. If you need a reasonable accommodation, please contact CJCC at 404-657-1956 or TTY: 404-463-7650.

Release Date: August 25, 2021

104 MARIETTA STREET NW, SUITE 440 ★ ATLANTA, GEORGIA 30303-2743 404.657.1956 ★ 877.231.6590 ★ 404.657.1957 FAX CJCC.GEORGIA.GOV

TABLE OF	CONTENTS
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Overv	view	
A.	Eligibility	4
	Additional Specific Eligibility Requirements	4
B.	Grant Award Agreement	6
C.	Reporting Requirements	6
	Financial Reporting Requirements	6
	Program Reporting Requirements	7
	Post-Award Requirements	8
D.	Application Submission Instructions	
	Basic Information	9
	Narrative	9
	Budget	10
Apper	ndix A – CESF Program – Allocation Charts	
Apper	ndix B – CESF Program - Allowable Activities and Unallowable Costs	

Coronavirus Emergency Supplemental Funding (CESF) CARES Act Grant Program FY 2020 Request for Applications

Criminal Justice Coordinating Council

The Criminal Justice Coordinating Council (CJCC) is designated by the Governor of Georgia as the State Administering Agency for criminal justice and victims' assistance programs. Created by the General Assembly (O.C.G.A. § 35-6A-2), the Council is comprised of twenty-seven members representing various components of the criminal justice system. CJCC is charged with fiscal and programmatic oversight of the FY2020 Coronavirus Emergency Supplemental Funding (CESF).

CJCC is soliciting applications for the CESF Grant Program. Agencies must submit an application to be considered for funding. Agencies are encouraged to read this entire RFA thoroughly before preparing and submitting their grant application. This application is open to agencies within the State of Georgia that received FY2020 VOCA awards, serve victims of crime, particularly victims of violent crimes, and are operated by a public agency, nonprofit organization, or combination of such agencies or organizations. Please see Appendix A for allocation chart.

Overview

The Bureau of Justice Assistance (BJA) is the federal agency that administers Coronavirus Emergency Supplemental Funds to U.S. states and territories. The Coronavirus Emergency Supplemental Funding (CESF) Program will provide funding to assist eligible states, local units of government, and tribes in preventing, preparing for, and responding to the coronavirus. The CESF Program is authorized by Division B of H.R. 748, Pub. L. No. 116-136 (Emergency Appropriations for Coronavirus Health Response and Agency Operations); 28 U.S.C. 530C. The CESF program provides onetime funding in fiscal year (FY) 2020 to support preventing, preparing for, and responding to the coronavirus (COVID-19) public health emergency.

State administrators and Tribes may use this supplemental funding to support the following:

- Promote social distancing to prevent the spread of Coronavirus through practice, equipment or supplies.
- Support remote or tele-services and equipment (including but not limited to mobile communications, computing, employment, supervision, surveillance, service provision, etc.).
- Purchase of personal protection equipment and supplies.
- Personal protection equipment not covered by other sources.
- Personnel essential to prevent, prepare for, and/or respond to the coronavirus pandemic (i.e. increase in caseloads, increased service needs resulting from pandemic, etc.)
- Overtime/Supplemental pay for staff to support response during the pandemic.

- Addressing coronavirus related medical needs of program participants not covered by other funding sources.
- Relocation costs for program participants impacted by a coronavirus outbreak.
- Housing costs for participants displaced in facilities impacted by a coronavirus outbreak.
- Technology solutions that address Coronavirus related needs.
- Other eligible and emerging needs justified in the application.

CJCC will accept applications from domestic violence programs for the provision of communitybased domestic violence services.

The purpose of the Coronavirus Emergency Supplemental Funding is to prevent, prepare for, and respond to the coronavirus.

A. Eligibility

An eligible applicant must meet all of the following criteria:

- 1. Be a current FY20 VOCA subrecipient (See Appendix A);
- 2. Serve as the fiscal agent for the grant and the point of contact to CJCC; and
- 3. Be responsible, liable, and oversee financial, program and post-award reporting requirements.
- 4. Be certified and eligible to receive Local Victim Assistance (LVAP) 5% funds.

Additional Specific Eligibility Requirements

These funds are to be awarded to applicants only for providing services to victims of crime through their staff. Each applicant organization shall meet the following requirements:

- **Religion** Grantee programs may not promote, discuss, or teach religion. Program activities and services are required to be accessible to any interested participant, regardless of religious affiliation.
- Federal Criminal Background Checks All Grantees must conduct criminal background checks on all direct service and outreach personnel who have contact with victims of domestic violence and their children. Grantees must use Cogent Systems, Georgia Applicant Processing Services, to conduct a background check on all direct service and outreach personnel once every three years.
- **Internet Security Policy** CJCC requires all subgrantees to establish and enforce an Internet Security Policy when minor participants and/or staff have access (supervised or unsupervised) to the Internet. This includes any technology provided by CJCC funding and technology utilized by participants during a CJCC funded program component.
- **Comply with CJCC grant requirements** Agencies must adhere to financial and programmatic guidelines; comply with deadlines; and provide all information to CJCC as requested in a timely fashion.
- Fiscal Accountability Commingling of funds on either a program-by-program or project-by-project basis is prohibited. The subrecipient's accounting system must maintain a clear audit trail for each source of funding for each fiscal budget period and include the following:

- a. Separate accountability of receipts, expenditures, disbursements and balances. CJCC recommends creating an account in your accounting system for each grant using the grant number provided by CJCC.
- b. Itemized records supporting all grant receipts, expenditures and match contributions in sufficient detail to show exact nature of activity.
- c. Data and information for each expenditure and match contribution with proper reference to a supporting voucher or bill properly approved.
- d. Hourly timesheets describing work activity, signed by the employee and supervisor, to document hours personnel worked on grant related activities. Match hours must be documented in same manner.
- e. Maintenance of payroll authorizations and vouchers.
- f. Maintenance of records supporting charges for fringe benefits.
- g. Maintenance of inventory records for equipment purchased, rented, and contributed.
- h. Maintenance of billing records for consumable supplies (i.e., paper, printing) purchased.
- i. Provisions for payment by check.
- j. Maintenance of travel records (i.e., mileage logs, gas receipts).
- k. Lease Agreements, contracts services, and purchases of equipment that adhere to established procurement processes.
- Office of Civil Rights Pursuant to 28 C.F.R. Section 42.302 all recipients of federal funds must be in compliance with EEOP and Civil Rights requirements. All programs that receive CESF funds or are subawarded CESF funds via program agreements are required to conform to the grant program requirements. If there is a violation to this it may result in suspension or termination of funding, until such time as the recipient is in compliance. Information on required Civil Rights trainings can be found at http://ojp.gov/about/ocr/assistance.htm.
- Nondiscrimination Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits. Findings of discrimination must be submitted to the Office for Civil Rights and to CJCC.
- Limited English Proficiency (LEP) Individuals In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency. For more information access http://www.lep.gov.
- Equal Employment Opportunity Plans The applicant agency must meet the requirements of 28 CFR 42.301 et seq., Equal Employment Opportunity Plans (EEOP). The plan must cover the grant period specified in the application. If your agency needs technical assistance in preparing an Equal Employment Opportunity Plan, please contact the Office for Civil Rights Compliance Specialist, Office of Justice Programs, Washington, D.C., (202) 307-0690.
- Grant Acceptance/Request for Funds To accept the grant award, each applicant must return all award documents and all required forms with original signatures within 45

calendar days of the award date. The applicant will be unable to request funds until all required documents are returned to the CJCC office.

- Special Conditions CJCC will assign special conditions for each approved project. Each subgrantee should refer to their award packet for their special conditions. Applicants agree to comply with all the guidelines set forth by the Criminal Justice Coordinating Council. These guidelines can be found in the <u>Subgrantee Programmatic</u> and Fiscal Compliance Policy on CJCC's website. Any programmatic and fiscal noncompliance may result in a reduction of the award.
- Other Applicants must comply with all forms, assurances, and certifications attached to this RFA. This includes maintaining a DUNS number, EIN, active registration with the System for Award Management (SAM), and other federal forms as requested by CJCC in the award packet.

B. Grant Award Agreement

Grant Award Amount: Applicants are applying for one-time funding in fiscal year 2021. See Appendix A for approved allocation amounts for this solicitation. Any award made pursuant to this solicitation is dependent upon the receipt and availability of federal grant awards and any requirements/conditions attached thereto.

Grant Award Period: The grant award period covers October 1, 2021 through September 30, 2022. The funding source is the Coronavirus Emergency Supplemental Fund. If the funds appropriated are reduced or eliminated by the Bureau for Justice Assistance, CJCC may immediately terminate or reduce the grant award by written notice to the grantee. Termination or reduction will not apply to allowable costs already incurred by the grantee to the extent that funds are available for payment of such costs.

Modification of Funds: CJCC reserves the right to make changes to the application budget at the time of the grant award and will communicate any changes to the applicant. CJCC may negotiate all or part of any proposed budget after award of the grant award agreement due to funding or program requirements provisions.

Match Funds: Match funding is not required for this solicitation.

C. Reporting Requirements

CJCC requires that subgrantees comply with and fully participate in the financial and programmatic reporting requirements for this grant program.

Financial Reporting Requirements

1. *Monthly or Quarterly Subgrant Expenditure Requests:* Upon accepting the award, each agency is required to indicate whether it agrees to submitting Monthly or Quarterly SERs to CJCC. Monthly SERs are due on the 15th day of the month immediately following the month in which expenses were incurred; i.e., an SER for expenses incurred in January is

due by February 15. Quarterly SERs are due on the following dates for the corresponding financial reporting periods:

QUARTERLY SERs	
FINANCIAL REPORTING PERIOD DUE ON OR BEFORE THE FOLLO DATES	
October 1 – December 31, 2021	January 30, 2022
January 1- March 31, 2022	April 30, 2022
April 1 – June 30, 2022	July 30, 2022
July 1 – September 30, 2022	October 30, 2022

Failure to submit these financial reports in a timely manner will significantly delay any SERs submitted within the grant period. Continued delays will result in a staff recommendation to reduce noncompliant agencies' award amounts.

- 2. Grantees are required to maintain expenditure documentation such as timesheets, equipment purchases, travel logs, supply purchases, inventory records, and consultant contracts. This documentation may be requested at any time.
- 3. Grantees must attend any scheduled grant management workshop (if required) prior to the release of grant funds.

Program Reporting Requirements

CJCC requires that grantees comply with and fully participate in the main components of evaluation and program reporting. CESF subrecipients must collect, maintain, and provide CJCC, data that measures the performance and effectiveness of activities under this award, in the manner, and within the timeframes outlined below. CJCC will provide updates as further guidance from DOJ is provided. Reporting should include but is not limited to: quarterly reports that outline activities and how many individuals received services, types of trainings provided, and what equipment and/or supplies were used to prevent, prepare and respond to coronavirus.

REPORTING PERIOD	PERFORMANCE DELIVERABLES	DUE DATES
FIRST PERIOD October 1 – December 31, 2021	 Fully executed grant award agreement and attachments Submission of program data Attendance at all required quarterly meetings and trainings 	January 30, 2021

SECOND PERIOD January 1 – March 31, 2022	 Submission of program data Attendance at all required quarterly meetings and trainings 	April 30, 2022
THIRD PERIOD April 1 – June 30, 2022	 Submission of program data Attendance at all required quarterly meetings and trainings 	July 30, 2022
FOURTH PERIOD July 1 – September 30, 2022	 Submission of program data Attendance at all required quarterly meetings and trainings 	October 30, 2022

Post-Award Requirements

- 1. **Grant Management Workshop** If an applicant is awarded a grant, the subgrantee may be required to attend a CJCC grant management workshop.
- 2. **Compliance Monitoring** CJCC staff may conduct a site visit or desk review during the grant period. Additional monitoring activities may also be conducted during the grant year. Site visits and desk reviews will be scheduled with the grantee in advance. Site visits and desk reviews will be conducted to monitor the program for implementation and to view program documentation.
- 3. Additional Training, Technical Assistance, and Events CJCC may offer a number of non-mandatory, post-award training and technical assistance opportunities and special events. Grantees will be informed of events via e-mail, and the events will be posted on the CJCC website. CJCC staff also will give ongoing, individual technical assistance and other support activities to sub-grantees as needed or requested throughout the year.

D. Application Submission Instructions

Applications must be submitted online via FormStack.

Please click here to apply.

Applicants will not be able to log out or log back in once the application is started. CJCC recommends that each applicant compile all information requested in this RFA before beginning the online application, and allowing 2-3 hours for completion.

Applicants who experience technical difficulties or emergency circumstances should contact Natalie Williams immediately at <u>Natalie.Williams@cjcc.ga.gov</u> or 404-657-2224 to request an extension or alternate method of applying.

Applications must be submitted on September 22, 2021 by 5:00 PM. There is no commitment on the part of CJCC to fund an application or to fund it at the amount requested.

All line items within the budget are subject to review and approval. Decisions related to these budget line items are based on allowability, justification and reasonableness.

The application must be completed and submitted in accordance with RFA guidelines for submission or the proposal may be disqualified. Applications for funding will undergo reviews by CJCC staff, the Victim Assistance Grants Committee, and the Council. At any point during these reviews, a decision not to fund a project or any part thereof may be made. These decisions are within the complete discretion of CJCC.

Basic Information

The first section includes basic information about the applicant agency and its main points of contact for the application. Failure to enter accurate agency and contact information may result in a miscategorization of an application and a delay in funds.

Please provide a brief abstract/summary of the project scope.

Narrative

A. Agency Description

Provide a brief overview of the agency applying for funding including at minimum:

- the agency's name
- year founded
- mission statement.

B. Problem Statement

Provide a description of the need(s) to be addressed by the CESF Program.

Provide relevant qualitative and/or quantitative data with citations in support of the need(s). (i.e. short and long-term impacts of the pandemic on program operations and program participants, increase in caseloads, caseload backlogs, increase in requests for services and length of time services are requested/needed by participants, etc.)

C. Target Population

Provide a description of the clearly defined target population to be served by the applicant during the grant period.

Please also provide an estimate of how many individuals will be served during the grant period with CJCC funding.

Indicate the counties that will be served and the Congressional District(s) served by the project. Agencies can look up Congressional Districts at https://www.govtrack.us/congress/members/GA.

Provide a brief description of the county or counties that the applicant is proposing to serve.

D. Project Description

Description of how the proposed request (program personnel, program, service, activity, etc.) will be utilized to prevent, prepare for, and respond to the short and long-term impacts of the coronavirus.

E. Data Collection and Evaluation

Describe the data collection methods for the project. Please describe what data the agency collects or will collect for the proposed project and how data is collected. Examples include intake forms and exit surveys staff or volunteers assist victims to complete. Also explain how the agency will know if it met its project goals. Indicators of success typically include outcomes that restore or enhance victim safety and stability, increase knowledge of the criminal justice system, etc.

Budget

Applicants must attach a budget using the <u>Budget Detail Worksheet</u>. Staff will review the budget and provide feedback on whether line items are allowable, reasonable and justifiable. Please complete both the budget worksheet and the narrative section. Please note

The budget narrative should be submitted for clarity of expenses requested in the different budget categories. Applicants must provide details on each cost item in the budget. For example, applicants may not just include a cost item for "Speaker Contracts," the applicant must describe what the event is and its purpose, a brief bio of the speaker, and a justification of including this cost and value added to the grant. Grantees are responsible for obtaining and executing necessary agreements with partners or contractors providing services under this agreement. Documentation and copies of agreements can be requested by CJCC at any time during the contract period.

Program Match Requirement

Match funding is not required for this solicitation.

Program Income

"Program income" is gross income earned during the funding period by the recipient as a direct result of the grant award. *As a general rule, the CJCC does not allow subgrantees to earn or use program income.*

Allowable and Unallowable Costs

Please see Appendix B for list of unallowable costs.

Supplantation

Funds must be used to supplement existing funds for program activities and cannot replace or supplant funds that have been appropriated for the same purpose.

Certification and Completion

Before you submit, review your application from start to finish to ensure you submit complete and accurate information. To finalize the application, please enter the name of the person submitting the application and initials to certify completion. **Remember to submit the application** when you are finished with this section. If more than one application is submitted for the same agency, CJCC will only accept the most recent application.

Appendix A – CESF Program – Allocation Charts

- 1) Award Court Appointed Special Advocate (CASA) agencies for a total of **\$1,339,886**. *See TAB A*.
- 2) Award community-based victim service agencies for a total of \$1,341,381. See TAB B.
- 3) Award domestic violence victim service agencies for a total of \$3,811,150. See TAB C.
- 4) Award Victim Witness Advocate Programs for a total of \$3,035,233. See TAB D.
- 5) Award human trafficking service agencies for a total of \$526,060. See Tab E
- 6) Award legal service agencies for a total of \$615,860. See Tab F
- 7) Award sexual assault agencies for a total of \$1,614,011. See Tab G
- 8) Award other community-based child abuse programs for a total of \$312,062. See Tab H
- 9) Award Child Advocacy Center (CAC) agencies for a total of \$1,170,920. See Tab I

TAB A

CASA		
#	Agency	Award Amount
1	Action Pact, Inc.	\$10,000
2	Advocates for Bartow's Children, Inc.	\$41,632
3	Advo-Kids CASA, Inc.	\$28,340
4	Alcovy CASA, Inc.	\$28,785
5	Atlanta CASA, Inc.	\$47,932
6	Atlantic Area CASA	\$26,812
7	Carroll County CASA, Inc.	\$22,321
8	CASA Glynn, Inc.	\$27,153
9	CASA of Forsyth County, Inc.	\$37,699
10	CASA of Houston County, Inc.	\$41,527
11	CASA of Paulding County, Inc.	\$34,290
12	CASA of Polk & Haralson, Inc.	\$28,723
13	CASA of Southwest Georgia, Inc.	\$13,913
14	CASA of Troup County, Inc.	\$28,592
15	Central Georgia CASA, Inc.	\$40,000
16	Child Advocate Network, Inc.	\$55,346
17	Child Enrichment, Inc.	\$22,736
18	Children First, Inc	\$40,000
19	Children's Voice: CASA, Inc.	\$27,454
20	Clayton County Board of Commissioners	\$16,026
21	Coastal Plain CASA	\$26,994
22	Cobb County Board of Commissioners	\$41,161
23	Coweta CASA, Inc.	\$21,992
24	Enotah CASA, Inc.	\$38,526
25	Family Connection/Communities in	\$11,862
26	Family Support Council, Inc.	\$33,478
27	Georgia CASA, Inc.	\$47,677
28	Hall-Dawson CASA Program, Inc.	\$52,589
29	Lookout Mountain CASA, Inc.	\$13,964
30	Mountain Circuit CASA, Inc.	\$45,911
31	Never Lost, Inc.	\$41,052
32	Ocmulgee CASA, Inc.	\$48,108
33	Pickens County Board of Commissioners	\$26,435
34	Piedmont CASA, Inc.	\$23,986

FY' 20 Coronavirus Emergency Supplemental Funding Program (CESF) - Page 13

#	Agency	Award Amount
35	Rockdale County CASA, Inc.	\$33,935
36	Savannah/Chatham County CASA Program, Inc.	\$24,692
37	Southwest GA Children's Alliance, Inc.	\$37,061
38	The Children's Haven, Inc.	\$36,933
39	TLC Children's Services, Inc.	\$49,662
40	Towaliga CASA, Inc.	\$11,358
41	Tri-County CASA, Inc.	\$10,000
42	Twin Cedars Youth & Family Services, Inc.	\$43,228
	TOTAL	\$1,339,886

TAB B

Community Based Programs		
#	Agency	Award Amount
1	Atlanta Center for Self Sufficiency, Inc.	\$15,000
2	Atlanta Victim Assistance, Inc.	\$179,716
3	Augusta/Richmond County	\$20,000
4	Baldwin County BOC	\$37,976
5	Barrow Ministry Village, Inc.	\$30,547
6	Ben Hill County BOC	\$10,000
7	Brooks County Board of Commissioners	\$19,511
8	Caminar Latino, Inc.	\$38,423
9	Catholic Charities of the Archdiocese	\$48,272
10	City of Atlanta	\$10,000
11	Cobb County Board of Commissioners	\$20,000
12	Crime Victims Advocacy Council, Inc.	\$15,000
13	Crisis Line & Safe House of Central GA, Inc.	\$20,000
14	Crisp County Board of Commissioners	\$23,360
15	Effingham County VWAP, Inc.	\$11,658
16	Family Counseling Ctr of Ctrl GA, Inc.	\$53,073
17	Family Counseling Svc of Athens, Inc.	\$31,075
18	Forsyth County BOC	\$14,359
19	Fulton County BOC	\$14,853
20	Georgia Department of Human Services	\$160,000
21	Glynn County BOC	\$10,357

#	Agency	Award Amount
22	Grady Memorial Hospital Corporation	\$280,000
23	Lamar County Board of Commissioners	\$9,739
24	Lowndes County BOC	\$19,988
25	MACOSH Healing Network, Inc.	\$6,000
26	McIntosh County BOC	\$15,270
27	Monroe County BOC	\$15,000
28	Mothers Against Drunk Driving	\$40,000
29	Noor Family Services, Corp.	\$47,412
30	Raksha, Inc.	\$77,447
31	Spalding County BOC	\$7,346
32	State Board of Pardons & Paroles	\$20,000
33	Waycross Area Shelter for	\$20,000
	TOTAL	\$1,341,381

TAB C

Domestic Violence		
#	Agency	Award Amount
1	Ahimsa House, Inc.	\$25,765
2	Alma G. Davis Foundation, Inc.	\$5,487
3	Battered Women's Shelter, Inc.	\$193,748
4	Boat People SOS	\$13,155
5	Camden Community Crisis Center, Inc.	\$48,396
6	Carroll County Emergency Shelter, Inc.	\$51,486
7	Cherokee Family Violence Center, Inc.	\$165,779
8	Christian League for Battered Women	\$35,723
9	Circle of Love Center, Inc.	\$17,938
10	Citizens Against Violence, Inc.	\$58,840
11	Clayton County Assoc Against FV, Inc.	\$34,338
12	Center for Pan Asian Community Services, Inc.	\$47,404
13	Colquitt County Serenity House Project, Inc.	\$27,098
14	Columbus Alliance for Battered Women, Inc.	\$70,398
15	Crisis Line & Safe House of Central GA, Inc.	\$225,677
16	Douglas Co. Task Force on FV, Inc.	\$14,650
17	F.A.I.T.H. in Rabun County, Inc.	\$43,936

#	Agency	Award Amount
18	Family Crisis Ctr of (WDCC) Counties, Inc.	\$25,059
19	Fayette County Council On DV, Inc.	\$42,895
20	Flint Circuit Council on FV, Inc.	\$65,504
21	Forsyth County Family Haven, Inc.	\$31,476
22	Four Points, Inc.	\$2,744
23	GA Dept of Community Supervision	\$13,792
24	Gateway House, Inc.	\$84,196
25	Georgia Coalition Against DV, Inc.	\$17,171
26	Georgia Department of Corrections	\$32,383
27	Georgia Mountain Women's Center, Inc.	\$112,589
28	Glynn Community Crisis Center, Inc.	\$70,367
29	Halcyon Home for Battered Women, Inc.	\$42,647
30	Harmony House DV Shelter, Inc.	\$56,850
31	Hospitality House for Women, Inc.	\$23,431
32	House of Globalization, Inc.	\$10,325
33	International Women's House, Inc.	\$39,436
34	Jewish Family & Career Services, Inc.	\$32,560
35	Liberty House of Albany, Inc.	\$38,754
36	liveSafe Resources	\$102,496
37	NE GA Council on DV, Inc.	\$86,327
38	New American Pathways, Inc.	\$20,695
39	NOA's Ark, Inc.	\$98,005
40	North GA Mountain Crisis Network, Inc.	\$20,996
41	NW GA Family Crisis Center, Inc.	\$108,913
42	Partnership Against DV, Inc.	\$189,559
43	Peace Place, Inc.	\$60,633
44	Polk County Women's Shelter, Inc.	\$30,792
45	Project ReNeWal, Inc.	\$76,819
46	Project Safe, Inc	\$64,698
47	S.H.A.R.E. House, Inc.	\$159,858
48	Safe Haven Transitional, Inc.	\$21,176
49	SAFE Homes of Augusta, Inc.	\$75,880
50	Safe Shelter Ctr for DV Services, Inc.	\$62,441
51	Ser Familia, Inc.	\$68,963
52	Someone Cares, Inc. of Atlanta	\$5,487
53	Support in Abusive Family Emergencies, Inc.	\$30,291
54	SW GA Victims Assistance Alliance, Inc.	\$18,244
55	Tapestri, Inc.	\$51,294

#	Agency	Award Amount
56	The Refuge DV Shelter, Inc.	\$82,488
57	The Salvation Army, A Georgia Corp.	\$29,535
58	Tifton Judicial Circuit Shelter, Inc.	\$66,457
59	Tri-County Protective Agency, Inc.	\$27,422
60	United Way of Greater Atlanta, Inc.	\$38,410
61	Waycross Area Shelter for	\$129,126
62	Wayne County Protective Agency, Inc.	\$70,341
63	Women In Need of God's Shelter, Inc.	\$38,387
64	Women Moving On, Inc.	\$153,417
	TOTAL	\$3,811,150

TAB D

Prosecution VWAP		
#	Agency	Award Amount
1	Prosecuting Attorney's Council of Georgia - Compensation Advocates	\$3,035,233
	TOTAL	\$3,035,233

TAB E

Human Trafficking			
#	Agency	Award Amount	
1	Atlanta Dream Center, Inc.	\$86,781	
2	City of Refuge Dalton	\$10,000	
3	Tabitha's House, Inc.	\$25,600	
4	The Center for Victims of Torture	\$20,000	
5	Wellspring Living, Inc.	\$383,679	
	TOTAL	\$526,060	

TAB F

Legal Services			
#	Agency	Award Amount	
1	Atlanta Volunteer Lawyers Foundation, Inc.	\$146,950	
2	Atlanta Legal Aid Society, Inc.	\$159,371	
3	GA Asylum & Immigration Network, Inc.	\$115,194	
4	Georgia Legal Services Program, Inc.	\$132,440	
5	KIND, Inc.	\$41,905	
6	Latin American Association, Inc.	\$10,000	
7	Tahirih Justice Center	\$10,000	
	TOTAL	\$615,860	

TAB G

Sexual Assault		
#	Agency	Award
1	ACC SANE, Inc.	\$32,481
2	Battered Women's Shelter, Inc.	\$15,795
4	Crisis Line & Safe House of Central GA, Inc.	\$13,458
5	DeKalb Rape Crisis Center, Inc.	\$56,000
6	Douglas Co. Task Force on FV, Inc.	\$15,000
7	F.A.I.T.H. in Rabun County, Inc.	\$39,152
8	Friends of The Greenhouse, Inc.	\$19,639
9	Georgia Tech Research Corporation	\$3,790
10	Grady Memorial Hospital Corporation	\$53,048
11	Harmony House Child Advocacy Center, Inc.	\$46,106
12	KSU Office of Victim Services	\$20,589
13	liveSafe Resources	\$78,371
14	Mosaic Georgia, Inc.	\$176,987
15	North GA Mountain Crisis Network, Inc.	\$18,296
17	Piedmont Rape Crisis Center, Inc.	\$30,765
18	Rape Crisis & Sexual Assault Services	\$110,952
19	Rape Crisis Center of the Coastal Empire, Inc.	\$28,624

#	Agency	Award
20	Rape Response, Inc.	\$95,906
21	Safe Harbor Children's Shelter, Inc.	\$76,196
22	Satilla Health Foundation	\$90,261
23	Sexual Assault Center of NW GA, Inc.	\$67,499
24	Sexual Assault Support Center, Inc.	\$73,437
25	Southern Crescent SAC & CAC, Inc.	\$175,531
26	Statesboro Regional Sexual Assault Center	\$37,134
27	Stepping-Stone CAC, Inc.	\$14,544
28	The Cottage SAC & CAC, Inc.	\$11,995
30	The Gateway Center, Inc.	\$21,273
31	The Refuge DV Shelter, Inc.	\$43,352
32	The Sex Assault Victims Advocacy Center, Inc.	\$39,140
33	Tifton Judicial Circuit Shelter, Inc.	\$24,166
34	University of Georgia	\$10,000
35	University of West Georgia	\$62,339
36	West GA Prevention & Advocacy Resource Center, Inc.	\$12,183
	TOTAL	\$1,614,011

TAB H

	Other Child Abuse Programs		
#	Agency	Award Amount	
1	Family Support Council, Inc.	\$4,098	
2	Southwest GA Children's Alliance, Inc.	\$10,620	
3	Four Points, Inc.	\$8,011	
4	Prevent Child Abuse Habersham, Inc.	\$56,169	
5	Children's Center for Hope & Healing, Inc.	\$46,996	
6	YouthSpark, Inc.	\$35,398	
7	Team Up Mentoring, Inc.	\$10,000	
8	Advocates for Bartow's Children, Inc.	\$10,339	
9	House of Dawn, Inc.	\$10,000	
10	Open Door Home, Inc.	\$44,775	
11	Georgia State University	\$15,161	

12	Four Points, Inc.	\$22,822
13	Twin Cedars Youth & Family Services	\$37,673
	TOTAL	\$312,062

TAB I

CAC		
#	Agency	Award Amount
1	A Child's Voice CAC, Inc.	\$27,960
2	Advocates for Bartow's Children, Inc.	\$17,438
3	Appalachian Children's Center, Inc.	\$26,802
4	CAC of the Lookout Mountain Judicial Circuit	\$32,215
5	Carroll County CAC, Inc.	\$14,933
6	Cherokee Child Advocacy Council, Inc.	\$42,934
7	Child Advocacy Center of Coffee County, Inc.	\$17,631
8	Child Advocacy Services SEGA, Inc.	\$18,909
9	Child Enrichment, Inc.	\$19,959
10	Children's Advocacy Center of Lowndes County	\$46,885
11	Coastal Children's Advocacy Center	\$27,183
12	Crescent House-Navicent Health	\$5,394
13	Douglas County Task Force on FV, Inc.	\$34,133
14	Edmondson-Telford Center for Children	\$23,839
15	Emanuel County Child Abuse Prevention Center, Inc.	\$27,117
16	F.A.I.T.H. in Rabun County, Inc.	\$22,819
17	Forsyth County Child Advocacy Center, Inc.	\$15,231
18	Friends of The Greenhouse, Inc.	\$13,409
19	Georgia Center for Child Advocacy, Inc.	\$89,339
20	Gordon County Child Advocacy Center	\$7,984
21	Harmony House Child Advocacy Center, Inc.	\$36,235
22	Mary Lou Fraser Foundation	\$17,866
23	Monroe County BOC	\$4,060
24	NW GA Child Advocacy Center, Inc.	\$29,230
25	Open Arms, Inc.	\$12,328
26	Pataula Center for Children, Inc.	\$12,722
27	Paulding Child Advocacy Center, Inc.	\$15,587
28	Rainbow House Children's Resource Center	\$14,663

#	Agency	Award Amount
29	Rainbow House, Inc.	\$28,397
30	Safe Harbor Children's Shelter, Inc.	\$47,036
31	SafePath Children's Advocacy Center, Inc.	\$55,126
32	Satilla Health Foundation	\$42,949
33	South Enotah Child Advocacy Center, Inc.	\$17,534
34	Southwest GA Children's Alliance, Inc.	\$17,822
35	Stepping-Stone CAC Inc.	\$24,604
36	Southern Crescent Sexual Assault & Child Advocacy Center	\$54,962
37	Support in Abusive Family Emergencies, Inc.	\$2,999
38	The CAC of Thomas County, Inc.	\$14,504
39	The Cottage SAC & CAC, Inc.	\$34,361
40	The Gateway Center, Inc.	\$37,947
41	The Lily Pad SANE Center, Inc.	\$7,628
42	The Tree House, Inc.	\$34,004
43	Tifton Judicial Circuit Shelter, Inc.	\$16,089
44	Twin Cedars Youth & Family Services, Inc.	\$18,071
45	Twin Cedars Youth & Family Services, Inc.	\$24,631
	TOTAL	\$1,153,469

Appendix B – CESF Program - Allowable Activities and Unallowable Costs

Prevent – Activities that assist victims of crime and service providers by providing supportive services, shelter options, and supplies which will reduce the exposure and risk of COVID-19.

- Provision, on a regular basis, of immediate shelter and related supportive services to adult and youth victims of family violence, domestic violence, or dating violence, and their dependents, including paying for the operating and administrative expenses of the facilities for such shelter;
 - Supplemental funds can be used to provide temporary refuge in conjunction with supportive services and includes:
 - Housing provision including assistance locating and securing safe and affordable permanent housing and homelessness prevention services;
 - Rental Subsidies;
 - Temporary refuge or lodging in individual units such as apartments (which is not required to be owned, operated or leased by the program);
 - Safe homes; and
 - Hotel or motel vouchers.
- Provision of prevention services, including outreach to underserved populations to increase access to victim services and reduce the exposure and risk of COVID-19; and
- Strengthen partnerships with local and state public health authorities, emergency services managers, health care providers, culturally specific community based organizations, Tribes and victim service programs to improve emergency operations.

Prepare – Activities that include assessing needs of victims of crime during the COVID-19 public health emergency. Activities that provide training, information, and assistance necessary to ensure the continuity victim services. Please note that the provision of remote services would be an allowable activity.

- Assess the capacity of agencies and Tribes to provide continuity of victim services, including emergency operations plan and plans to address increasing service demands, remote services operational capacity, potential provider closures, and staff absenteeism;
- Provide training to assist victim service agencies in reviewing, updating, and/or implementing emergency operations plan and plans to address increasing service demands, remote services operational capacity, potential provider closures, and staff absenteeism;
- Provide training, information, and assistance for ensuring the continuity of victim service programs to develop safety plans, and support efforts of victims of family

violence, domestic violence, or dating violence, sexual assault, human trafficking, child abuse, and other violent crimes to make decisions related to their ongoing safety and well-being during the COVID-19 public health emergency;

- Provide training, information, and assistance for ensuring the continuity of victim service programs to help them maintain the capacity to provide individual and group counseling, peer support groups, and referral to community-based services to assist family violence, domestic violence, and dating violence victims, and their dependents, in recovering from the effects of the violence during COVID-19 public health emergency;
- Provide training, information, and assistance for ensuring the continuity of victim service programs to help them maintain the capacity to provide services for children exposed to family violence, domestic violence, dating violence, child abuse, sexual assault, trafficking, and other violent crimes including age-appropriate counseling, supportive services, and services for the non-abusing parent that support that parent's role as a caregiver, which may, as appropriate, include services that work with the non-abusing parent and child together, during the COVID-19 public health emergency. Please note that the provision of remote services would be an allowable activity; and
- Provide training, information, and assistance for ensuring the continuity of victim service programs to help them maintain the capacity to provide culturally and linguistically appropriate services during COVID-19 public health emergency.

Respond – Activities and technical assistance for ensuring the continuity of victim services during the COVID-19 public health crisis which includes responding to issues including adapting to fluctuating needs and circumstances. Please note that the provision of remote services would be an allowable activity:

- Provision of services, training, technical assistance, and outreach to increase awareness of family violence, domestic violence, and dating violence, sexual violence, trafficking, and child abuse and increase the accessibility of victim services to meet increased need;
- Provision of advocacy, case management services, and information and referral services concerning issues related to family violence, domestic violence, or dating violence, sexual assault, trafficking, child abuse and other crime crisis intervention and prevention, including—
 - Assistance in accessing related Federal and State financial assistance programs;
 - Legal advocacy to assist victims and their dependents;

• Medical advocacy, including provision of referrals for appropriate health care services (including mental health, alcohol, and drug abuse treatment), but which shall not include reimbursement for any health care services;

• Assistance locating and securing safe and affordable permanent housing and homelessness prevention services;

• Provision of transportation, childcare, respite care, job training and employment services, financial literacy services and education, financial planning, and related economic empowerment services;

- Parenting and other educational services for victims and their dependents; and
- Provision of direct crisis intervention services, including counseling, mobile advocacy, telehealth, peer support, and in-person assistance. Mobile advocacy allows for advocates to work out in the community in order to support victim of crime wherever it is safe and convenient for the survivor.

UNALLOWED COSTS

Acquisition of land Alcoholic Beverages

Automobile Purchase

Awards, bonuses, or commissions

Cost incurred outside the award period

Construction costs including capital improvements

Corporate formation

Entertainment- (i.e. luncheons, dinners, banquets, receptions)

Federal employees' compensation and travel

*Food- no funding can be used to purchase food and/or beverages for any meeting, conference, training, or other event. Exceptions to this restriction may be made in cases where such sustenance is not otherwise available (i.e., extremely remote areas). An exception would require prior approval.

Grant preparation fee

Imputed interest charges (late fees)

Lobbying

Mileage rate may not exceed the travel regulation as published by the State Accounting Office.

Military-type equipment

No income eligibility standard may be imposed upon individuals with respect to eligibility for assistance or service supported with funds provided by this grant. No fees may be levied for assistance or services provided with funds provided by this grant.

Grant funds may not be used as direct payment to any victim

UNALLOWED ACTIVITIES

Direct services may not teach or promote religion

Supplanting funds: Federal funds must be used to supplement existing funds for direct service activities and must not replace those funds that have been appropriated for the same purpose.

Commingling of funds: Physical segregation of cash depositions are not required, however, the accounting system of all contractors and sub-contractors must ensure that agency funds are not commingled with funds from other federal agencies. Each award must be accounted for separately. Commingling of funds is prohibited on either a program-by-program or project-by-project basis.

Organized fundraising activities (e.g., campaigns, endowment drives, and solicitation of gifts), which includes salary of any individual(s) engaged in direct fundraising activity for the organization. An organization may engage in activity to "institutionalize" the CJCC-funded project for sustainability purposes; however, CJCC funds may used for the purpose of raising funds to finance non-related grant programs and/or complementary program activities.

Political activities including endorsement of any political candidate or party, use of machinery, equipment, postage, stationary, or personnel on behalf of any candidate or any question of public policy subject to referendum, in accordance with O.C.G.A. 50-20-3(f)

Address or location of any shelter facility assisted with funds provided through this grant must maintain a confidential location and shall not be made public.

No individual shall be excluded from participation in, denied benefits of, or otherwise be subject discrimination under this program and shall provide equal provision of services to clients regardless of age, gender (teenage boys and men), sexual orientation, and legally emancipated clients.