

Washington State

**Office of Crime Victims Advocacy
Department of Commerce
Olympia, WA**

STOP Violence Against Women Formula Grant Implementation Plan

FFY Awards 2017 - 2020

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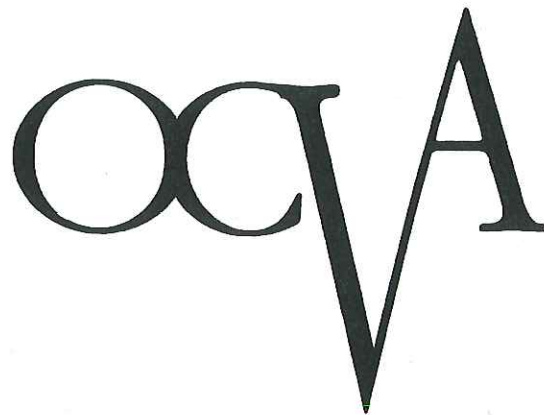


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Attachments

Attachment A – Violence Against Women Coordinating Committee

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- Tribal Gathering Invite
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- Pre-Grant Risk Assessment
- Goods & Services Documentation Form
- Program Risk Assessment Form
- Program Monitoring Form

I. INTRODUCTION

Plan Approval

The state of Washington has developed a new four-year State Implementation Plan and the format follows that of the *STOP Implementation Plan Checklist*.

On October 13, 2016, the Washington State Office of Crime Victims Advocacy (OCVA) assembled the Violence Against Women Coordinating Committee, which serves as our planning team, with representatives from many different areas including victim services, statewide coalitions, prosecution, law enforcement, courts, Tribes, faith community, culturally specific and underserved populations. This committee meets to inform OCVA in matters related to violence against youth and adults and the priorities for spending these federal funds. From this meeting, a multi-year plan was developed.

In accordance with the overarching goal of the STOP Grant to support a coordinated, multidisciplinary approach to enhancing advocacy and improving the criminal justice system's response to violent crimes against youth and adults, for the next four-year implementation plan covering federal awards 2017 through 2020, the state of Washington's priority will continue to be focused on directing resources to the local community level, where most victim services and criminal justice activities are planned and carried out including providing funding for culturally specific services and underserved communities. Washington State will disburse its funding on a year-to-year basis in a manner that is reflective of the needs and gaps in local communities. This Plan will provide flexibility across all function areas in addressing service needs. The Court allocation will continue to be managed by the Administrative Office of the Court's Gender and Justice Commission.

The Washington State Implementation Plan was approved by the state on **April 6, 2017**.

Time Period Covered by Plan

The Implementation Plan will cover four distinct grant periods on a calendar year beginning January 1, 2018 and ending December 31, 2021.

II. DESCRIPTION OF PLANNING PROCESS

Description of Planning Process

Washington State's Violence Against Women Coordinating Committee serves as a multidisciplinary planning team. Members include representatives from non-profit, non-governmental domestic violence and sexual assault agencies, prosecutors, courts, Tribes, faith community, law enforcement, agencies established to provide services by and for marginalized populations, the statewide domestic violence coalition, sexual assault coalition, Tribal coalition, crime victim advocates coalition, statewide associations of prosecuting attorneys and sheriff and police chiefs, hospital based SANE program, and staff from the state departments of Health, Corrections, and Social & Health Services.

[Attachment A: Violence Against Women Coordinating Committee]

The planning team includes representation from 17 community-based victim services organizations to ensure meaningful participation and input into the plan. Approximately 48% of the team members are directors and program managers from non-profit non-governmental domestic violence and/or sexual assault agencies.

Representatives from thirteen community-based domestic violence and sexual assault organizations along with staff from the four statewide coalitions contributed significantly to guiding the development of Washington State's four-year Implementation Plan. Additionally, seven of the community-based agencies represented rural areas of the state.

Members from many diverse communities are part of the planning team and provide a great deal of input into the process. The State's Implementation Plan reflects priorities in services to diverse and underserved communities. The committee continues to seek membership from both underserved and culturally specific communities. The planning team has representatives from communities of color and Tribes.

In preparation of creating a new four-year plan, a Tribal gathering was convened prior to the statewide planning meeting to help inform the planning process. The recommendations from the Tribal gathering were presented at the statewide planning meeting. The statewide planning meeting was facilitated to allow for open and respectful dialogue across disciplines and decisions were reached by consensus. Additionally, a statewide survey was distributed for input regarding the funding distribution process. Results from the survey were discussed at the statewide planning meeting. [**Attachment B: Survey Results**]

Much of the planning meeting discussion centered on the funding allocation and priorities. [**Attachment C: Planning Meeting Framework**] A portion of the meeting included a presentation related to Tribal gathering recommendations. The recommendations from the Tribal gathering supplemented information presented by Tribal representatives that identified both the challenges and barriers Native American victims must overcome to secure assistance. Committee members were encouraged to consider Tribal sovereignty when addressing the needs of Tribal communities. The final phase of the planning process includes:

- Distribution of a summary of input provided at meeting for committee review and comment;

- Draft Implementation Plan distributed by email for review and comment to all Tribes and the statewide planning members;
- 2nd Draft Implementation Plan distributed (if needed) by email for review and comment; and
- Final Implementation Plan distributed by email along with the Documentation of Collaboration form to all Tribes and statewide planning members.

Documentation from Planning Members

Included as an attachment to the Plan are the signed Documentation of Collaboration forms from the planning team members and a summary of the concerns raised during the planning process. [**Attachment D: Documentation of Collaboration**]

Collaboration Efforts with Victim Service Providers not included in the Planning Committee

While the planning committee includes a wide spectrum of victim service providers supporting services to survivors of sexual assault and domestic violence, we broadened our efforts and distributed the draft plan to 42 additional organizations for input and feedback.

[**Attachment E: Plan Collaboration with Victim Service Providers Not on the Planning Committee**]. These organizations included domestic violence and sexual assault service providers that are population specific agencies as well as providers serving underserved and culturally specific communities. It was determined that the most efficient and effective way of gathering such feedback would be to circulate the draft plan by email to domestic violence and sexual assault organizations in every region of the state. The decision to seek input into the plan from as many victim service organizations as possible demonstrates the importance of collaboration fully. This wide of a distribution

encompassed various demographics including communities that historically experience barriers that limit access to services. Absent any additional comments or concerns related to the draft plan, the plan as developed by the coordinating committee moved forward.

Collaboration Efforts with Tribal Governments

As previously stated above, a Tribal gathering was held at the Little Creek Casino Resort, Squaxin Island Tribe, prior to the statewide planning meeting. All of Washington State's 29 federally recognized Tribes were invited. The 27 participants represented 19 of the 29 federally recognized tribes. The meeting was facilitated in a manner that yielded valuable information related to tribal needs and concerns regarding the health and safety of Native American victims.

Participants identified priorities that resulted in recommendations presented to the statewide planning committee. A key recommendation from the Tribal gathering included a request for a Tribal set-aside within the STOP Grant allocation. A tribal set-aside would strengthen the services and capacity of Tribal programs and organizations. The development of a Tribal set-aside fund within the STOP Grant Program is important in that it will provide much needed access to funding resources while also acknowledging Tribal sovereignty and the Government-to-Government relationship. [**Attachment F: Tribal Gathering Materials**]

Coordination of Plan with FVPSA, VOCA and RPE State Plans

Coordination with Family Violence Prevention and Services Act (FVPSA) Plan – The state administrator for the Family Violence Prevention and Services Act is a member of our planning team and participated in the development of Washington State's Implementation Plan. Our distribution for the STOP Formula Grant aligns with the priority of Washington's FVPSA funding to provide consistent and stable resources statewide using a formula based method to support emergency domestic violence shelters. The STOP funding will complement advocacy services at most of the domestic violence shelter programs across the state.

Coordination with Victims of Crime Act (VOCA) and Rape Prevention Education (RPE) – In addition to administering the STOP Formula Grant, the Office of Crime Victims Advocacy is also responsible for managing the victim assistance portion of VOCA and through an interagency agreement with the Washington State Department of Health, provides management of the RPE funding. Our STOP Implementation Plan aligns with the VOCA Plan by sharing a philosophy of ensuring quality services are provided to victims in every county. The base allocation for VOCA is also distributed through a non-competitive formula-based method. STOP Grant funding will complement services supported with the VOCA Victim Assistance allocation. While our RPE funding has shifted focus from statewide non-competitive distribution, the emphasis is now on specific prevention strategies in underserved, rural, urban, and non-urban regions of the state. RPE is distributed competitively with at least 44% of the allocation supporting culturally specific agencies.

III. NEEDS AND CONTEXT

State Demographic Information

As the official partner of the U. S. Census Bureau for Washington state, the Population Unit in the Washington State Office of Financial Management (OFM) helps disseminate information about the characteristics of Washington's population, housing, and economy and provides guidance to a variety of stakeholders in accessing and using demographic information. The Washington State Office of Financial Management provides the data to the U. S. Census Bureau. Unless otherwise noted, data in this Plan is compiled from OFM. According to the Washington State Office of Financial Management, Washington State's estimated population as of April 1, 2016 was 7,061,410. Washington State is the 13th most populous state in the country.

The ten most populated cities in our state are reflected in the table below.

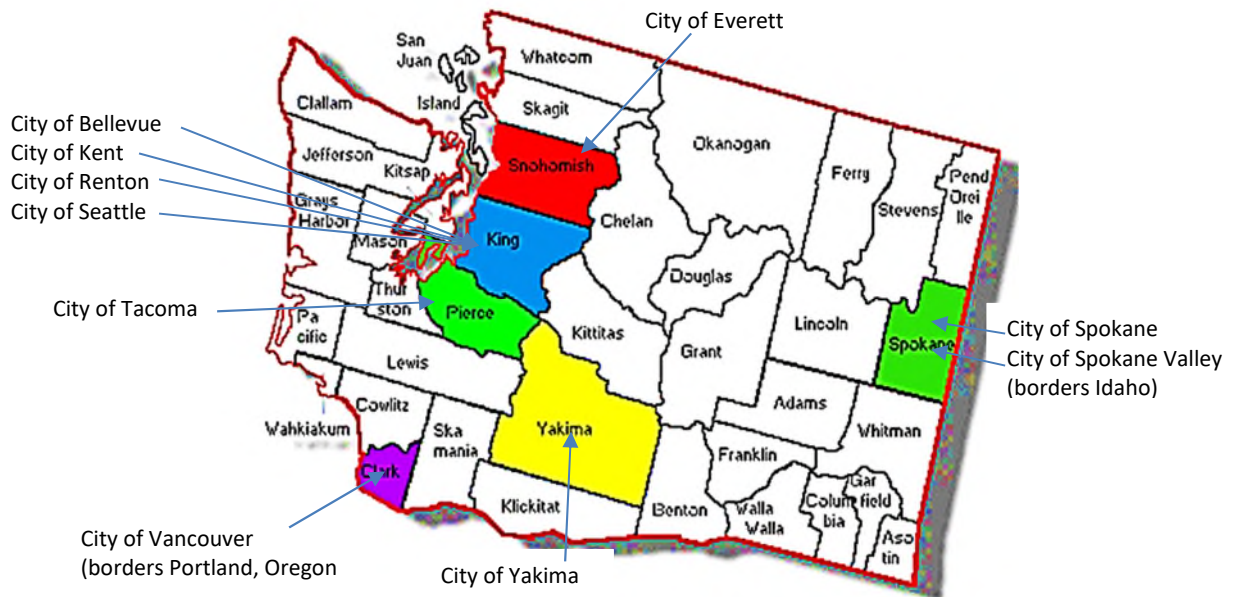
CHART 1: URBAN AREAS

Source: Washington State Office of Financial Management

	CITY	POPULATION		CITY	POPULATION
1	Seattle	686,800	6	Kent	124,500
2	Spokane	214,500	7	Everett	108,300
3	Tacoma	206,100	8	Renton	101,300
4	Vancouver	173,500	9	Spokane Valley	94,160
5	Bellevue	139,400	10	Yakima	93,410

The map below shows seven of the ten most populous cities are located on or near the Interstate-5 corridor in Western Washington. The four cities in King County account for more than half the total population in the top ten cities.

WA STATE'S TEN MOST POPULOUS CITIES



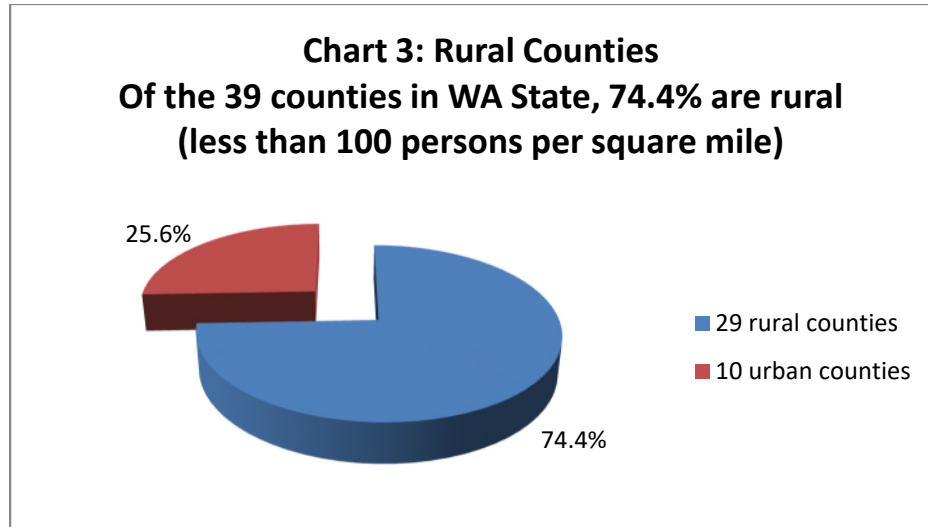
Twenty-nine of Washington's 39 counties have a population density of less than 100 persons per square mile. Barriers to services are greater in rural areas due to reduced, or lack of, transportation; shortage of safe, affordable housing; limited language translation services; and not enough staffing resources. The chart below shows several rural counties have a total population of less than 10,000.

CHART 2: RURAL AREAS

Source: Washington State Office of Financial Management

	COUNTY	POPULATION		COUNTY	POPULATION
1	Garfield	2,200	6	Skamania	11,500
2	Wahkiakum	4,000	7	Pend Oreille	13,290
3	Columbia	4,050	8	San Juan	16,320
4	Ferry	7,700	9	Adams	19,510
5	Lincoln	10,640	10	Pacific	21,180

Approximately 75% of Washington State's counties are rural and continue to face unique challenges.



Methods Used for Demographic Information

The Washington State Office of Financial Management compiles data using the Small Area Demographic Estimates (SADE). The SADE estimates include both intercensal (2000–2009) and postcensal (2011–2015) estimates. The SADE model uses an iterative proportional fitting procedure to produce estimates of age, sex, race and ethnicity by small geographic area and year. SADE estimates comply with the U.S. Office of Management and Budget 1997 revised standards for the collection, tabulation and presentation of federal data on race and ethnicity.

According to the Washington State Office of Financial Management, approximately half of the State's population is female and 72.8% of the population is age 15 or older.

Washington State's population includes:

American Indian and Alaskan Native (1.3%)

Asian (7.8%)

Black or African American (3.6%)

Hispanic or Latino origin (12.5%)

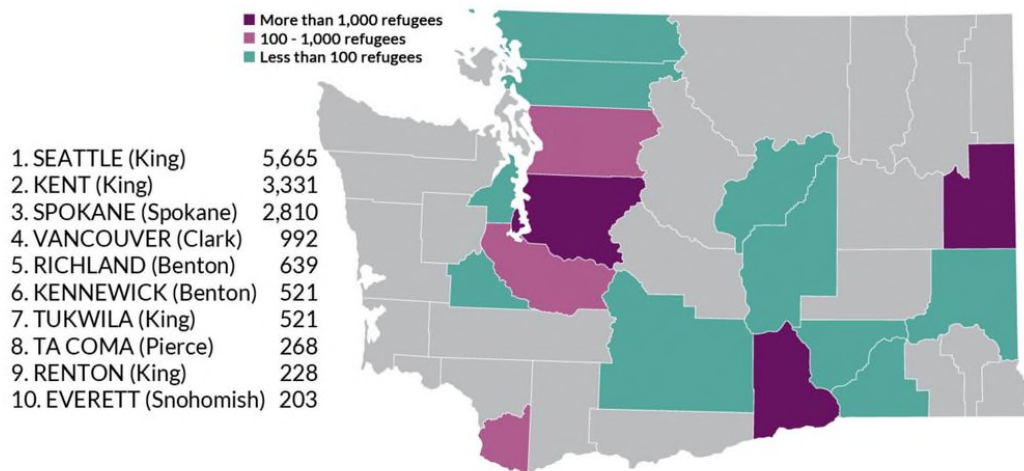
Native Hawaiian and Other Pacific Islander (0.6%)

Two or more races (4.1%)

White (70.1%)

In August 2016, the U.S. Department of State Refugee Processing Center reported that since 2010, Washington State has brought in 16,504 refugees from 46 countries, ranking it 10th of all states in the number of refugees. In January 2015, the American Immigration Council reported Washington is home to 943,664 immigrants and 13.5% of Washingtonians are foreign-born. The City of Seattle, Office of Immigrant and Refugee Affairs, has reported between 2000 and 2014, Seattle's immigrant population grew 20% compared to 14% for the overall population; 18% of Seattle residents are foreign-born, and in King County, 20% of residents are foreign-born. In the map below, four of the ten cities are in King County.

CHART 4: REFUGEES IN WASHINGTON STATE



Source: U.S. Dept. of State, Refugee Processing Center, 1/1/10 – 8/4/16; KUOW Graphic/Kara McDermott

Washington State's Crime Statistics:

The *2015 Crime in Washington Annual Report* is prepared by the Washington Association of Sheriffs and Police Chiefs. In this report, the collection of domestic violence-related person and property offenses is mandated by State of Washington statute, RCW 10.99.030. Domestic Violence is defined by the relationship of the victim to the offender or by shared living space. These numbers are derived from monthly domestic violence forms or National Incident-Based Reporting System (NIBRS) submissions by Washington State law enforcement agencies.

CHART 5: 2015 DOMESTIC VIOLENCE COMPARISON

Source: WA Association of Sheriffs and Police Chiefs; 2015 Crime In Washington Annual Report

Offense	Actual Offenses Reported	Domestic Violence Offenses	Percent of Domestic Violence
Murder	210	55	26.2%
Manslaughter	6	3	50.0%
Rape	2,233	474	21.2%
Sodomy*	211	50	23.7%
Sexual Assault w/Object*	66	19	28.8%
Fondling*	2,347	504	21.5%
Aggravated Assault	11,963	4311	36.0%
Simple Assault	54,758	30496	55.7%
intimidation*	7,527	1914	25.4%
Kidnapping*	855	453	53.0%
Incest*	66	33	50.0%
Statutory Rape*	229	53	23.1%
Human Trafficking*	23	3	13.0%
Viol No Contact/Protect Order*	13,003	9883	76.0%
Robbery	5,405	186	3.4%
Burglary	50,646	1122	2.2%
Larceny	174,871	1667	1.0%
Motor Vehicle Theft	27,485	307	1.1%
Arson	1,225	49	4.0%
Total	353,129	51,582	14.6%

*All DV-related offenses except those annotated with an asterisk were submitted by agencies via both NIBRS and Summary Reporting. The annotated offenses include NIBRS submission only.

IV. PLAN PRIORITIES AND APPROACHES

Identified Goal

Washington State has an overarching STOP Grant goal of *increasing the safety of youth and adults by supporting communities in developing comprehensive and collaborative strategies to address domestic violence, sexual assault, dating violence and stalking; and to prioritize the needs and safety of victims while holding offenders accountable for their crimes*. This goal will be supported by the following funding strategies:

- fund community based culturally specific agencies and Tribes to provide services primarily directed toward racial and ethnic minority communities;
- fund community driven initiatives that are responsive in addressing the needs of underserved populations;
- fund law enforcement and prosecutorial agencies to actively engage in a coordinated response to violence against youth and adult victims of domestic violence, sexual assault, dating violence or stalking;
- fund quarterly Tribal gatherings to facilitate improved coordination both within Tribal communities as well as outside Tribal boundaries;
- fund judicial training and the development of appropriate policies and protocols that hold offenders accountable while ensuring sensitivity to victim needs;
- fund services that assist and provide support to victims of domestic violence, sexual assault, dating violence, and stalking;
- fund the planning and implementation of activities that meaningfully address sexual assault; and

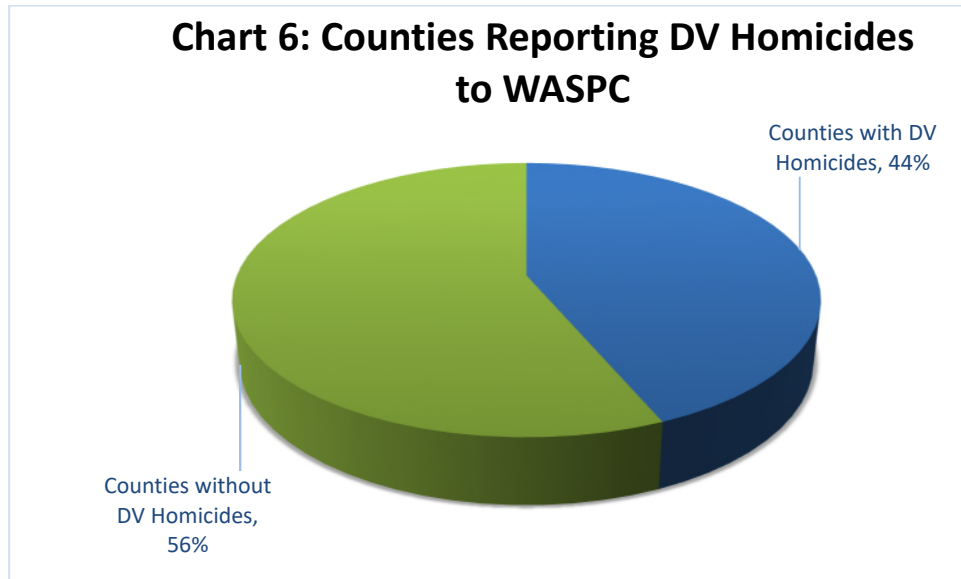
- fund local community activities aimed at reducing domestic violence related homicides.

Strategy for Reducing Domestic Violence-related Homicides

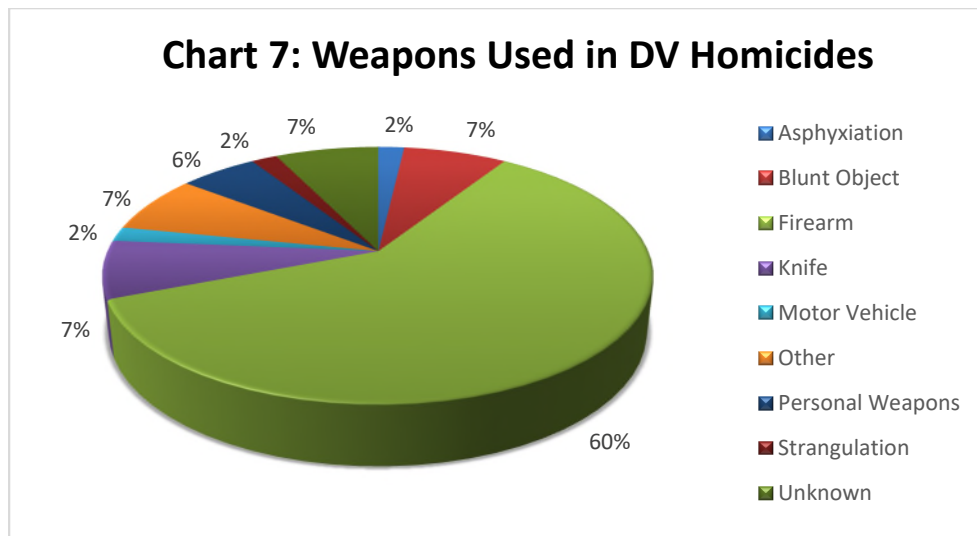
This Implementation Plan includes the goal of reducing domestic violence-related homicides by encouraging local Coordinated Community Response (CCR) teams to identify activities to be addressed at the local level that will focus on the risk, or reducing the risk of, domestic violence-related homicides. This goal will be supported using the following strategies:

- utilize lethality risk assessment as a screening tool within law enforcement and criminal/family court systems;
- identify and address language barriers experienced by victims when accessing community and system-based services;
- establish procedures and protocols regarding firearm seizure and storage;
- support efforts to reduce or eliminate firearm accessibility for domestic violence offenders; and
- partner with faith and medical communities in providing resources for victims/survivors.

The following two charts are comprised from the *2015 Crime in Washington Annual Report* that is prepared by the Washington Association of Sheriffs and Police Chiefs. OCVA staff, when attending CCR team meetings, will discuss the gaps and solutions to reduce the risk of domestic violence-related homicides.



The chart below indicates the weapons used in domestic violence-related homicides in our state. Personal weapons are defined as "hands, fists, feet etc." Firearms were used more than all the other weapons combined.



Priority Areas

Based on the recommendations from the State's planning team, it was determined that continuing with a formula-based distribution, along with some new efforts, supports the priority and commitment that victims have access to services in every community while

also fostering a coordinated response. The following priorities will support victim services and enhance the criminal justice system's response to youth and adult victims of sexual assault, domestic violence, stalking and dating violence in Washington State:

- 1) A non-competitive formula-based application process to local communities will continue by using a large portion of the allocations for law enforcement, prosecution, and victim services function areas with an emphasis on reducing domestic violence-related homicides, where appropriate;
- 2) At least 10% of the funds for victim services will be distributed to culturally specific community-based and Tribal programs;
- 3) Through an interagency agreement with the Administrative Office of the Courts, Gender and Justice Commission, the 5% Court allocation will fund projects selected by the Commission and could include a competitive process as well as special court improvement projects;
- 4) Allocate at least 20% of the award to support planning and implementation of activities that meaningfully address sexual assault;
- 5) A portion of discretionary funds will support regional Tribal gatherings; and
- 6) Unspent allocations will be directed to support Tribal criminal justice efforts as well as special projects as prioritized by the planning team.

“Crystal Judson” Purpose Area

Washington State's Implementation Plan will not address the “Crystal Judson” purpose area. Washington State has passed legislation specific to law enforcement involved domestic violence and already requires departments to have training, policies and procedures in place.

General Description of Projects

Victim Services, Law Enforcement, Prosecution, Courts and Discretionary:

Washington State continues to grant with more than 90 agencies using STOP Grant funds. **[Attachment G: STOP Grant Agencies]** The following provides a brief description of projects funded with the STOP Grant:

- Law enforcement projects that focus on providing continuing education for officers including how to enforce applicable laws for victim safety and offender accountability, evidence collection, and procedures to promote victim safety.
- Prosecutorial projects that focus on providing special investigators and victim assistance staff. Projects that expand hours of current staff and enhance support to victims on cases involving youth and adults. Other projects that provide multidisciplinary training to city, county, and Tribal prosecutors.
- Victim service organizations that continue to provide direct services to youth and adult victims of sexual assault, domestic violence, stalking and dating violence. Direct services that include therapy and/or support groups, legal advocacy, assistance with immigration issues, information and referral, crisis intervention, support for shelter coordinators and advocates. Additionally, funds will support advocacy services provided by culturally specific agencies and Tribes.
- Court funding that supports statewide projects or initiatives, as determined by the Washington State Gender and Justice Commission that will improve the judicial response to domestic violence, sexual assault, dating violence and stalking. Projects could include training of judicial personnel on utilizing lethality risk assessment

tools during protection order hearings and updating of court procedures related to victim safety.

- Discretionary allocation that continues to support 5% of the law enforcement and 5% of the prosecution activities listed above. Washington State uses 10% of discretionary funds to supplement the formula allocation to law enforcement and prosecutors, bringing them each to 30%. A portion of the discretionary allocation will support Tribal gatherings to facilitate improved coordination both within Tribal communities as well as outside Tribal boundaries.

CHART 8: DISTRIBUTION OF FUNDS

Victim Services - culturally specific non-profit, non-governmental and Tribal organizations 10% - victim service organizations 20%	Percentage of Total 30%*
Law Enforcement	30%*
Prosecution	30%*
Courts	5%
Discretionary	5%
Please Note: Each year, the allocations will fulfill the statutory requirements.	
*Through an application process, 20% of the STOP Grant award each year, will support planning and implementation of activities in two or more allocations that meaningfully address sexual assault.	

A non-competitive formula-based application process to local communities will continue for the law enforcement, prosecution, and victim services function areas. Through an interagency agreement with the Washington State Administrative Office of the Courts, funding will be distributed by the Washington State Gender and Justice Commission, to support projects that may be selected through a competitive process as well as statewide initiatives.

Unspent funds will be combined with a portion of discretionary funds to create a set aside to support Tribal criminal justice efforts. Unspent funds may also be directed to special projects as prioritized by the planning team, which could include culturally specific services, legal services for immigrant victims, assisting Tribal governments, and training to faith communities.

Documentation of Need

Included as an attachment to the Plan are the letters documenting need from prosecution, law enforcement, courts, and victim service providers, including culturally specific agencies. [**Attachment H: Letters Documenting Need**]

Progress toward Sexual Assault Set-aside

Through a competitive application process, we will continue to allocate at least 20% of the State's STOP Grant award to support projects in at least two allocations that meaningfully address sexual assault. Review of competitive proposals and selection of sub-grant projects will include a sub-group of planning team members.

Grant-Making Strategy

Addressing the Needs of Victims and Holding Offenders Accountable

Washington State's grant-making process was determined based on the feedback received from the Violence Against Women Coordinating Committee whose members include law enforcement, prosecution, victim services, and courts. There was support from committee members to continue the original formula structure along with some new efforts. Continuing with this structure maintains support for services in all counties that assist victims and survivors of sexual assault, domestic violence, stalking and dating violence. Maintaining this level of support at the local level also ensures the criminal justice system

work in coordination with community partners to hold the offender accountable by enforcing state laws designed to improve safety of communities.

Areas of Varying Geographic Size and Distribution

In keeping with the State's support of services to all counties, communities will not be required to compete against each other for the larger portion of the victim service, law enforcement and prosecution pass-through funds, but will be guaranteed access to a known number of dollars based on a distribution formula. The base funding for each county will continue to be \$45,000 and add-ons are done by the following formula: **population + square miles**. Each county will be eligible to receive the base amount, which will be equal for all counties.

The base amount is established so that every county, regardless of size or population, will be able to create or enhance activities that will have a discernible impact in their communities. This formula-based funding ensures that a diverse group of urban, non-urban, and rural communities all benefit from the resources provided through the STOP Grant.

As the state's STOP allocation increases, an additional amount will be added to the formula based upon the percentage of the State's total population residing within that county's borders and the percentage of the State's total land area within that county's borders. Without an increase in the state's STOP allocation, we maintain current level utilizing unspent amounts that include adjustments that reduce an agency's allocation based on historic under spending.

In Washington State, the STOP Grant promotes collaborative relationships among key players in an effort to support comprehensive strategies that are sensitive to the immediate and long-term needs and safety of victims/survivors of sexual assault, domestic violence,

stalking and dating violence. Planning team members continue to be concerned that these relationships might be impaired if an equal split in the allocations is not maintained.

Therefore, Washington State uses 10% of discretionary funds to supplement the formula allocation to law enforcement and prosecutors, bringing them each to 30%.

Not Using Pass-through Administration for Sub-grants

The formula distribution increases the number of grants awarded and the amount of monitoring required. As such, all of the pass-thru administration is needed to support grant management and therefore will not be used for sub-grants.

Timeline and Funding Period for Sub-grants

The STOP sub-grants to victim services, law enforcement, prosecutors, and courts will be funded on a single-year basis, with a grant period of January 1 through December 31.

Consultation with Victim Services

In order to ensure that proposed activities are designed to promote the safety, confidentiality, and economic independence of victims of domestic violence, sexual assault, stalking and dating violence, a requirement of applications for funding will continue to include a form that documents the consultation of criminal justice partners with community-based victim service providers. This form documents the review and approval by victim services of all proposed activities.

Please note that the manner in which Washington State distributes the STOP Grant funding would make it almost impossible, as well as cumbersome on sub-grantees to require a letter or other documentation from each organization prior to the release of the application for funding. **[Attachment I: Consultation with Victim Services Form]**

Eligible Entities Aware of Funding Opportunities

Approximately 90% of the funds will be allocated to local communities to implement plans they develop to strengthen their community's response to domestic violence, sexual assault, dating violence and stalking. These local plans must identify activities to reduce, or reduce the risk of, domestic violence related homicides. Every other funding cycle requires local plans to be developed through a collaborative process that at a minimum includes representatives from law enforcement, prosecution and victim services but also encourages participation from courts, Tribes, culturally specific communities, underserved populations, medical, and faith communities as well as other social services organizations. During alternate funding cycles, communities are also required to post notice of the planning meeting to the public so that interested persons or organizations may provide input into how the county utilizes its allocation. This is the point at which other eligible entities are aware of funding opportunities, particularly underserved populations.

Information on Projects

Many of the Washington State victim service providers receiving STOP Grant funds also receive Victims of Crime Act (VOCA) funding. In recognition of the influx of VOCA funding to direct service providers, the planning team suggested a yearly review of the grant-making strategies in an effort to leverage STOP Grant funding to support underserved, culturally specific, and Tribal communities. As such, this Implementation Plan will reflect a four-year grant-making plan that takes into consideration the formula distribution to sustain services, and increase efforts to support culturally specific organizations, Tribal governments, and underserved communities.

Year One - Grant Period January 1, 2018 through December 31, 2018

- Continue formula-based distribution for law enforcement, prosecutors and victim services;
- Continue to support by and for organizations with 10% culturally specific set aside distributed through a streamlined application process;
- Use a portion of FFY 17 discretionary funds, combined with unspent allocations from FFY 15 and FFY 16 awards, to create a set-aside to support Tribal criminal justice efforts;
- Use a portion of discretionary allocation to support regional Tribal gatherings to facilitate improved coordination both within Tribal communities as well as outside Tribal boundaries (Quarterly);
- Continue to support projects that meaningfully respond to victims of sexual assault from at least two allocations through a competitive application process. Review of competitive proposals and selection of sub-grant projects will include a sub-group of planning team members;
- Continue distribution of court allocation to Administrative Office of the Courts with a required designation of at least 30% allocated to support Tribal court judges and/or personnel; and
- Continue to address the reduction in domestic violence-related homicides at the CCR level by supporting implementation of activities such as lethality risk assessments; improving language access; increasing capacity in culturally specific services; improving access to the justice system in marginalized communities; and implementing procedures that comply with firearm seizure laws.

Year Two - Grant Period January 1, 2019 through December 31, 2019

- Continue formula-based distribution for law enforcement, prosecutors and victim services unless:
 - Survey of victim service providers indicates adequate funding from VOCA increase and victim service allocation would be more effective if targeted projects such as increasing support to culturally specific service organizations were considered instead of the formula distribution; OR
 - Survey of law enforcement indicates a better use of allocation would be to support statewide or regional training or Tribal law enforcement efforts [prosecutor allocation would remain at current level and awarded as continuation/renewal funding]
- Continue to support by and for organizations with 10% culturally specific set aside distributed through a streamlined application process;
- Use a portion of FFY 18 discretionary funds, combined with unspent allocations from FFY 16 and FFY 17 awards, to create a set-aside to support Tribal criminal justice efforts;
- Use portion of discretionary allocation to support regional Tribal gatherings to facilitate improved coordination both within Tribal communities as well as outside Tribal boundaries (Quarterly);
- Continue to support projects that meaningfully respond to victims of sexual assault through the renewal of projects funded in year one;

- Continue distribution of court allocation to Administrative Office of the Courts with a required designation of at least 40% allocated to support Tribal court judges and/or personnel; and
- Continue to address the reduction in domestic violence-related homicides at the CCR level by supporting implementation of activities such as lethality risk assessments; improving language access; increasing capacity in culturally specific services; improving access to the justice system in marginalized communities; and implementing procedures that comply with firearm seizure laws.

Year Three - Grant Period January 1, 2020 through December 31, 2020

- Continue formula-based distribution unless a change is approved in year two of Plan and successful implementation is completed in support of:
 - renewal of targeted projects such as increasing support to culturally specific service organizations; OR
 - continuation of statewide or regional law enforcement training and/or Tribal law enforcement efforts [prosecutor allocation would remain at current level and awarded as continuation/renewal funding];
- Continue to support by and for organizations with 10% culturally specific set aside distributed through a streamlined application process;
- Use a portion of FFY 19 discretionary funds, combined with unspent allocations from FFY 17 and FFY 18 awards, to create a set aside to support Tribal criminal justice efforts;

- Use portion of discretionary allocation to support regional Tribal gatherings to facilitate improved coordination both within Tribal communities as well as outside Tribal boundaries (Quarterly);
- Continue to support projects that meaningfully respond to victims of sexual assault through the renewal of projects funded in year one;
- Continue distribution of court allocation to Administrative Office of the Courts with a required designation of at least 50% allocated to support Tribal court judges and/or personnel; and
- Continue to address the reduction in domestic violence-related homicides at the CCR level by supporting implementation of activities such as lethality risk assessments; improving language access; increasing capacity in culturally specific services; improving access to the justice system in marginalized communities; and implementing procedures that comply with firearm seizure laws.

Year Four - Grant Period January 1, 2021 through December 31, 2021

- Continue formula-based distribution unless a change is approved in year two of plan and successful implementation completed in year three in support of:
 - renewal of targeted projects such as increasing support to culturally specific service organizations; OR
 - continuation of statewide or regional law enforcement training and/or Tribal law enforcement efforts [prosecutor allocation would remain at current level and awarded as continuation/renewal funding];
- Continue to support by and for organizations with 10% culturally specific set aside distributed through a streamlined application process;

- Use a portion of FFY 20 discretionary funds, combined with unspent allocations from FFY 18 and FFY 19 awards, to create a set aside to support Tribal criminal justice efforts;
- Use portion of discretionary allocation to support regional Tribal gatherings to facilitate improved coordination both within Tribal communities as well as outside Tribal boundaries (Quarterly);
- Continue to support projects that meaningfully respond to victims of sexual assault through the renewal of projects funded in year one;
- Continue distribution of court allocation to Administrative Office of the Courts with a required designation of at least 50% allocated to support Tribal court judges and/or personnel; and
- Continue to address the reduction in domestic violence-related homicides at the CCR level by supporting implementation of activities such as lethality risk assessments; improving language access; increasing capacity in culturally specific services; improving access to the justice system in marginalized communities; and implementing procedures that comply with firearm seizure laws.

Addressing the Needs of Underserved Victims

Approximately 75% of Washington State's counties are rural and continue to face unique challenges. While limited services exist statewide, rural areas are most affected with fewer resources than urban parts of the state. Barriers to services are greater in rural areas due to reduced, or lack of, transportation; shortage of safe, affordable housing; limited language translation services; not enough staffing resources; and the availability of local, culturally specific services. There are fewer medical facilities and SANE services and

response times are longer for law enforcement in rural areas. Victims can be isolated and unable to discreetly access services. Washington State's formula distribution ensures a base amount for each county to provide stable funding for staff, criminal justice training, transportation costs, and other locally identified needs such as services for immigrant victims and law enforcement well checks.

Culturally Specific Organizations

Washington State's Plan includes at least 10% of the victim service funding allocation for community-based culturally specific agencies and Tribes. Outreach to community-based culturally specific organizations and Tribes is ongoing. We collaborate with the Washington State Native American Coalition Against Domestic Violence & Sexual Assault to encourage tribal service providers to apply for funding through the STOP Grant process. We also attend the tribal coalition's meetings and trainings as appropriate to network and build partnerships with tribal victim services. Sub-grantees may include: API Chaya, Consejo Counseling and Referral Services, Korean Women's Association, Lummi Nation, Refugee Women's Alliance, and Tulalip Tribes. These funds will be distributed equally through a streamlined application process to culturally specific victim service providers meeting the following criteria:

Applicants/recipients must:

- be a culturally specific victim service agency or be a federally recognized Tribe with an existing Domestic Violence Code;
- maintain a program whose **primary** focus includes providing emergency services, advocacy, or counseling for victims of domestic violence, sexual assault, stalking, or dating violence;

- ensure that crisis intervention is available 24 hours a day, seven days a week;
- provide **direct** advocacy services for their clients;
- understand that while some services may be delivered over the telephone, it is an expectation that during regular hours of operation in-person services are available; and
- use these funds to employ an advocate whose **primary** focus includes culturally relevant and linguistically specific services for youth and adult victims of domestic violence, sexual assault, stalking or dating violence.

Monitoring and Evaluation

Success of project activities will be evaluated as follows:

- Victim services: increased services available through community driven initiatives that are culturally responsive to victims; increased services provided to victims of sexual assault, stalking, domestic violence, and dating violence; and enhanced collaboration between mainstream organizations and culturally specific agencies. Success will be measured using annual report forms and through monitoring of participation in quarterly CCR team meetings.
- Law enforcement: calls for assistance in cases of sexual assault, domestic violence, stalking, dating violence and violations of protection orders compared to number of investigations of these calls and the number of cases referred to the prosecutor; increased number of officers receiving specialized training on topics such as services to victims of sexual assault, stalking issues, and evidence collection. Success will be measured using annual report forms and through monitoring of participation in quarterly CCR team meetings.

- Prosecution: tracking of sexual assault, domestic violence, stalking, dating violence and protection order violation cases received compared to number of charges filed for these cases; comparison of how many of these cases were dismissed, convicted or acquitted; an increased number of prosecutors receiving specialized training, such as, sexual assault or stalking; and an increase in the number of services or number of clients served by victim/witness coordinators. Success will be measured using annual report forms and through monitoring of participation in quarterly CCR team meetings.
- Courts: increased education and training around the issues of sexual assault, domestic violence, dating violence, and stalking to all courts. The Gender and Justice Commission administers the court funds and success will be measured using annual report forms.

Program staff will monitor the progress of projects through an on-site visits and data progress reports. OCVA's grant monitoring consists of reviewing back-up documentation for all goods and services purchased with STOP Grant funds. **[Attachment J: Monitoring Documents]**

As in prior years, counties must have a coordinated community response team and those receiving funds are required to participate in the team's meetings. All teams are required to meet at least quarterly. OCVA will continue to offer and provide technical support to the teams and monitor their work. In addition, OCVA encourages teams to identify unmet needs in their county and involve Tribes and agencies serving victims from marginalized and underserved communities to participate.

V. CONCLUSION

Using the strategies listed earlier, an application will be developed and distributed to each community with a requirement that all local plans continue to promote the goal of victim safety. In summary:

- Approximately 90% of the pass-thru funding will continue on a non-competitive formula based application. Funds will be allocated in an equal percentage to law enforcement, prosecution, and victim services.
- Twenty percent of the state's award will support projects in at least two allocations that meaningfully address sexual assault.
- Court projects will be administered by the Administrative Office of the Courts to enhance the role of judicial and other court personnel in securing victim safety while holding offenders accountable through judicial education and court related projects.
- Funding will support projects enhancing advocacy services provided by culturally specific agencies and Tribes.
- Funding will also support Tribal gatherings to enhance coordination both within Tribal communities as well as outside Tribal boundaries.
- Unspent funding will support Tribal criminal justice efforts. Unspent funds may also be available for special projects as prioritized by planning team members.

It continues to be our belief that when there is increased collaboration between law enforcement, prosecution, judiciary, and victim services, the criminal justice system works more effectively for women which in turn increases the safety of women in every

community. ***Regardless of the project, all activities will be required to support the goal of victim safety.***

Attachment A - Violence Against Women Coordinating Committee

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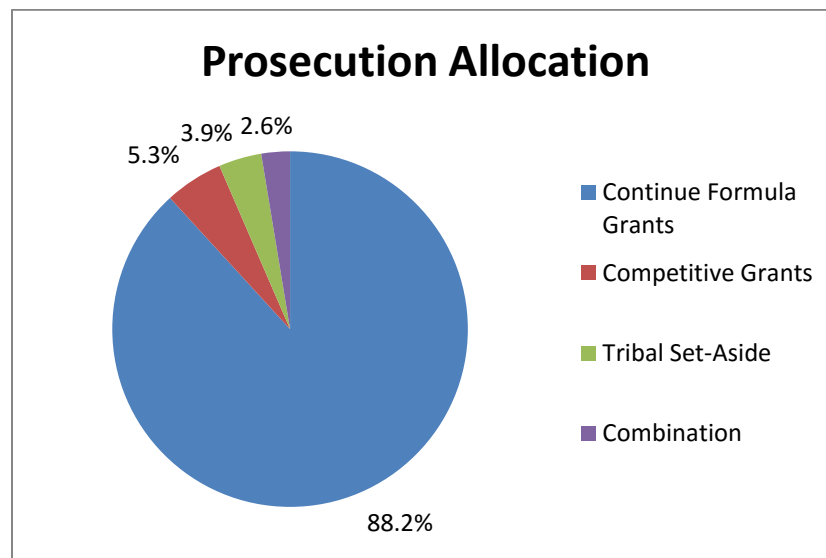
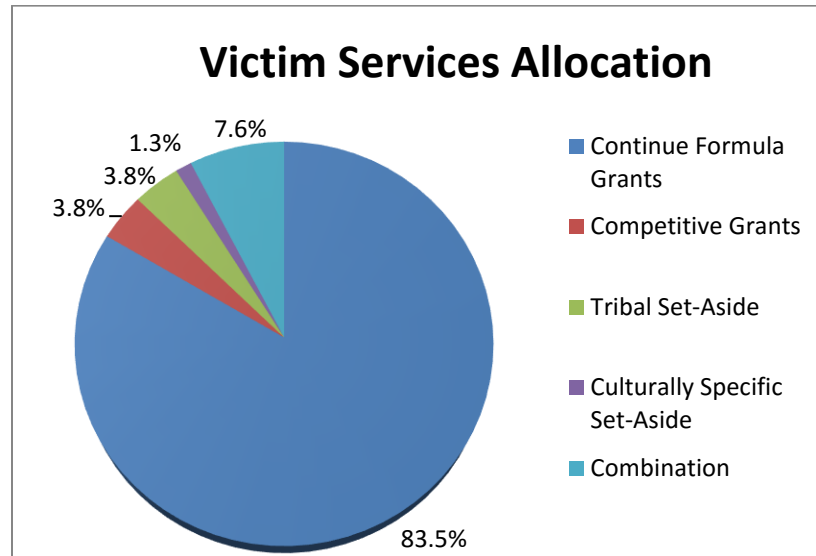
Susan Hannibal
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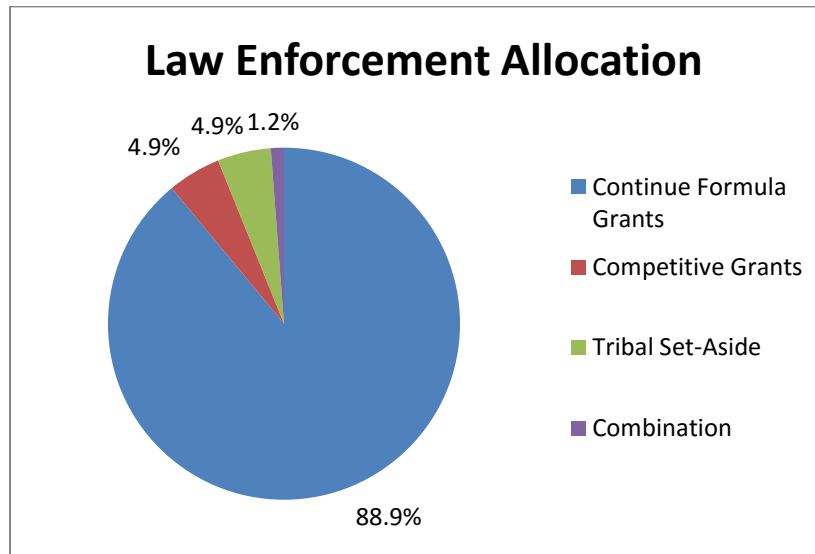
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Attachment B – Survey Results

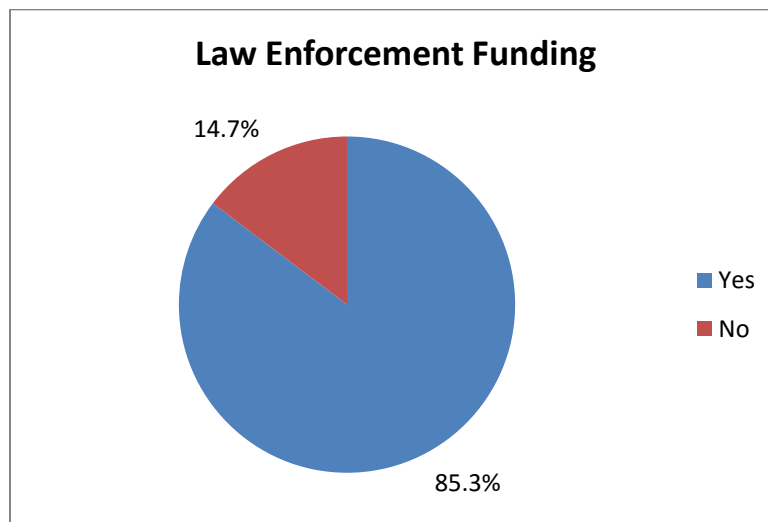
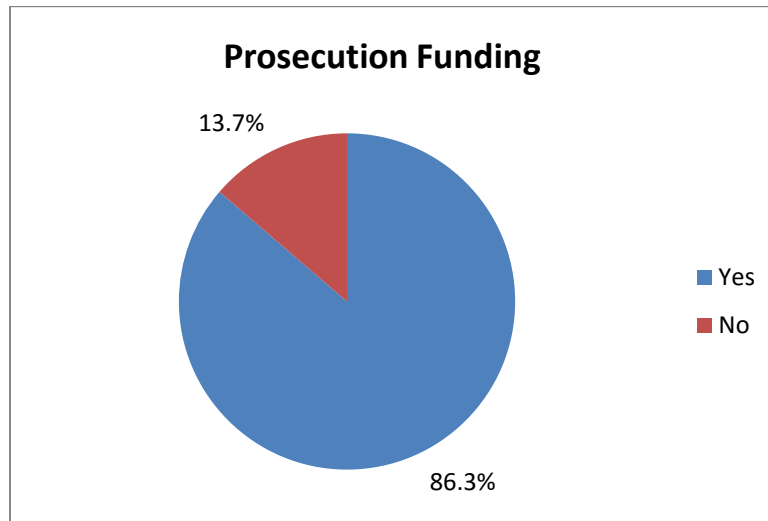
When the STOP Grant survey (results listed below) was distributed, the impact from the WA State Victims of Crime Act funding had not been realized. Therefore, at the planning meeting, committee members suggested a yearly review of the grant-making strategies in an effort to leverage STOP Grant funding to support underserved, culturally specific, and Tribal communities.

1. Should the state of Washington continue formula grant or other options for victim services, prosecution, and law enforcement allocations?

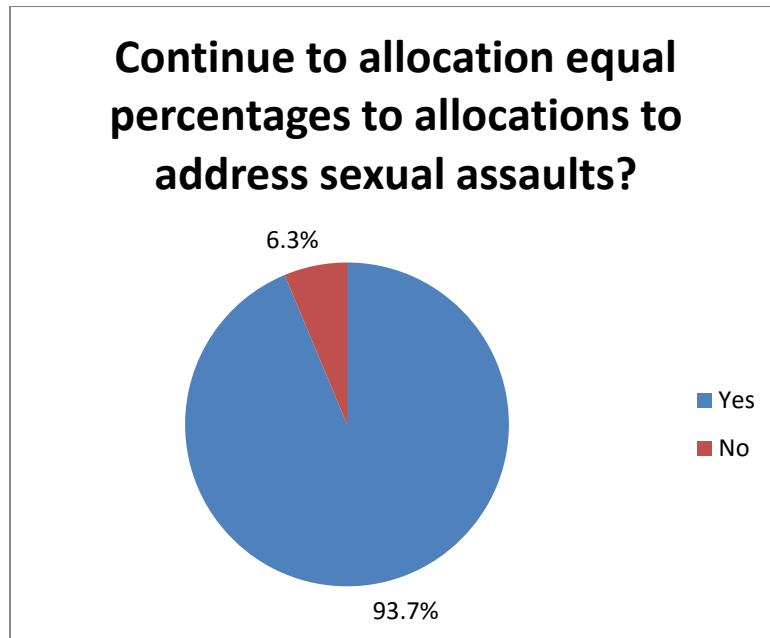




2. Should the state of Washington continue to supplement Prosecution and Law Enforcement allocations with the STOP Grant Discretionary dollars?



3. Should the state of Washington continue to allocate an equal percentage from the four function areas in support of projects that address sexual assault?



ATTACHMENT C – PLANNING MEETING FRAMEWORK

WA STATE VIOLENCE AGAINST WOMEN COORDINATING COMMITTEE MEETING

OFFICE OF CRIME VICTIMS ADVOCACY

THURSDAY, OCTOBER 13, 2016

9:00 a.m. Welcome and Introductions

Purpose of Coordinating Committee

Goal for the Meeting – 4 year Implementation Plan: FFY Awards 2017 thru 2020*

In addition to the Plan's requirement to bring the Coordinating Committee together when drafting the Plan, there is also a requirement the state collaborate with every Tribe in our state to provide input in the development of the Plan. The OCVA Violence Against Women Program held a Tribal Gathering last week for Tribes and Tribal Organizations to discuss gaps in services to Native American victims of sexual assault, dating violence, or stalking; age 11 and older. Refer to recommendations and notes from October 4th Tribal Gathering.

At today's meeting, we need to address the following questions, which are crucial to the Plan:

- What are the priorities regarding how STOP funds will be used?
- How can the state provide culturally-specific services?
- How can the state address the needs of underserved victims?
- How should the state meet the 20% sexual assault set-aside?
- How should the funds be distributed across the law enforcement, prosecution, courts, victim services, and discretionary allocation categories?
- How can the state reduce, or reduce the risk of, domestic violence-related homicides?

***(covers the grant periods January 1, 2018 through December 31, 2021)**

ATTACHMENT D

DOCUMENTATION OF COLLABORATION Organization List

State Sexual Assault Coalition

- ☒ Washington Coalition of Sexual Assault Programs

State Domestic Violence Coalition

- ☒ Washington State Coalition Against Domestic Violence

Law Enforcement

- ☒ Washington Association of Sheriff and Police Chiefs
- ☒ City of Aberdeen Police Department
- ☒ Pend Oreille County Sheriff's Office
- ☒ Vancouver Police Department

Prosecution

- ☒ Washington Association of Prosecuting Attorneys
- ☒ Skamania County Prosecuting Attorney's Office
- ☒ Pend Oreille County Prosecuting Attorney's Office

Courts

- ☒ WA State Administrative Office of the Courts – Gender and Justice Commission
- ☒ Jefferson County District Court

Representatives from Tribes, Tribal Organizations, or Tribal Coalition

- ☒ WomenSpirit Coalition
- ☒ Cowlitz Indian Tribe
- ☒ Lummi Nation – Victims of Crime Program
- ☒ South Puget Intertribal Planning Agency
- ☒ Spokane Tribal Court of Appeals – Semi-Retired Tribal Judge
- ☒ Former Presiding Tribal Judge

Representatives from Population Specific Organization – Culturally Specific

- ☒ Consejo Counseling & Referral Services
- ☒ Korean Women's Association
- ☒ Refugee Women's Alliance

Population Specific Organizations (underserved population)

- ☒ Family Resource Center of Lincoln County (rural)
- ☒ Northwest Immigrant Rights Project (culturally specific)
- ☒ Turning Pointe Domestic Violence Services (rural)
- ☒ New Life Baptist Church (faith)
- ☒ YWCA of Lewiston, ID – Clarkston, WA (rural)
- ☒ YWCA of Walla Walla (rural)

Victim Services

- ☒ Citizens Against Domestic and Sexual Abuse
- ☒ YWCA of Clark County

Other Organizations

- ☒ Washington Coalition of Crime Victim Advocates
- ☒ Washington State Department of Corrections
- ☒ Washington State Department of Health
- ☒ Washington State Department of Social and Health Services

Summary of Issues Raised

Primary Needs/Issues Discussed	How were these addressed in the Implementation Plan?	If not addressed in the plan, why not?
Domestic Violence Related Homicides	The Plan includes the goal of reducing domestic violence-related homicides by encouraging local CCR teams to identify activities to be addressed at the local level that will focus on the risk, or reducing the risk of, domestic violence-related homicides. This goal will be supported using the following strategies: utilize lethality risk assessment; address language barriers experienced by victims when accessing community and system-based services; establish procedures and protocols regarding firearm seizure and storage; support efforts to reduce or eliminate firearm accessibility for domestic violence offenders; and partner with faith and medical communities in providing resources for victims/survivors.	
Distribution of STOP Formula Funds in Washington	Our state has historically used a 30/30/30 split for law enforcement, prosecution and victim services with the remaining funds going to courts (5%) and the other 5% to discretionary which is used for special projects. Prior to the planning meeting, a statewide survey was distributed for input regarding the funding distribution process. The State's planning team discussed the feedback from the survey and supported continuation of the formula-based non-competitive distribution, along with some new efforts. New efforts include addressing the needs of Tribal communities.	The State's planning team discussed the need for training across all disciplines. It was determined there are insufficient resources for a training set-aside. Additionally, training is an eligible activity in all our STOP Grants.
20% Sexual Assault Funding	Through a competitive application process, we will continue to allocate at least 20% of the State's STOP Grant award to support projects in at least two allocations that meaningfully address sexual assault. The State's planning team discussed the need to address processing rape kits and victim information. A portion of the sexual assault set-aside supports assistance in handling rape kits and distribution of a brochure to inform victims they cannot be charged for a forensic exam.	

Culturally Specific and Underserved Populations Prioritization	At least 10% of the victim services funds will be distributed to culturally specific organizations and Tribal programs. In the past, agencies eligible to receive this allocation have included: API Chaya, Consejo Counseling and Referral Services, Korean Women's Association, Lummi Nation, Native Women in Need, and Refugee Women's Alliance. This allocation will be distributed equally through a streamlined application process.	
Unspent Distribution Options	The State's planning team suggested a yearly review of unspent funds and reallocating them to a different purpose area, when possible. As such, this Plan reflects a four-year grant-making plan that takes into consideration the formula distribution to sustain services, and increased efforts to support culturally specific organizations, Tribal governments, and underserved communities. Unspent funds will be combined with a portion of discretionary funds to create a set aside to support Tribal criminal justice efforts. Unspent funds may also be directed to special projects as prioritized by the planning team, which could include culturally specific services, legal services for immigrant victims, assisting Tribal governments, and training to faith communities.	

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Washington Coalition of Sexual Assault Programs

Category of collaborating agency: State Sexual Assault Coalition

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to
submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you
may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:

Andrea Piper-Wentland
Signature

3-30-17
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Washington State Coalition Against Domestic Violence

Category of collaborating agency: State Domestic Violence Coalition

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): **Yes** ☒ **No** ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? **Yes** ☒ **No** ☐

Did you receive a copy of the draft plan? **Yes** ☒ **No** ☐

Did you review the draft plan? **Yes** ☒ **No** ☐

Do you feel the primary needs were addressed in draft plan? **Yes** ☒ **No** ☐

Did you offer feedback on draft plan? **Yes** ☐ **No** ☒

Did you receive a copy of the state's final plan prior to
submission to OVW? **Yes** ☒ **No** ☐

Were you satisfied that the plan included any issues you
may have asked be included? **Yes** ☒ **No** ☐

If no, please explain _____

Collaborating Agency: WA State Coalition Against Domestic Violence

Nan Sany
Signature

3/11/2017
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Washington Association of Sheriffs and Police Chiefs

Category of collaborating agency: State Law Enforcement Organization

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): **Yes** ☒ **No** ☐

 If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns **Yes** ☒ **No** ☐
or issues impacting your area of expertise and/or the
the population(s) you were representing?

Did you receive a copy of the draft plan? **Yes** ☒ **No** ☐

Did you review the draft plan? **Yes** ☒ **No** ☐

Do you feel the primary needs were addressed in draft plan? **Yes** ☒ **No** ☐

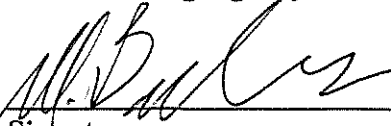
Did you offer feedback on draft plan? **Yes** ☒ **No** ☐

Did you receive a copy of the state's final plan prior to **Yes** ☒ **No** ☐
submission to OVW?

Were you satisfied that the plan included any issues you **Yes** ☒ **No** ☐
may have asked be included?

If no, please explain _____

Collaborating Agency:



Signature

3-10-17

Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Aberdeen Police Department

Category of collaborating agency: Law Enforcement Entity

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): **Yes** ☒ **No** ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? **Yes** ☒ **No** ☐

Did you receive a copy of the draft plan? **Yes** ☒ **No** ☐

Did you review the draft plan? **Yes** ☒ **No** ☐

Do you feel the primary needs were addressed in draft plan? **Yes** ☒ **No** ☐

Did you offer feedback on draft plan? **Yes** ☒ **No** ☐

Did you receive a copy of the state's final plan prior to
submission to OVW? **Yes** ☒ **No** ☐

Were you satisfied that the plan included any issues you
may have asked be included? **Yes** ☒ **No** ☐

If no, please explain _____

Collaborating Agency:

Robert H. Ferguson
Signature

03/10/2017
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Pend Oreille County Sheriff's Office

Category of collaborating agency: Law Enforcement Entity

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): **Yes** ☐ **No** ☐

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns **Yes** ☐ **No** ☐
or issues impacting your area of expertise and/or the
the population(s) you were representing?

Did you receive a copy of the draft plan? **Yes** ☐ **No** ☐

Did you review the draft plan? **Yes** ☐ **No** ☐

Do you feel the primary needs were addressed in draft plan? **Yes** ☐ **No** ☐

Did you offer feedback on draft plan? **Yes** ☐ **No** ☐

Did you receive a copy of the state's final plan prior to **Yes** ☐ **No** ☐
submission to OVW?

Were you satisfied that the plan included any issues you **Yes** ☐ **No** ☐
may have asked be included?

If no, please explain _____

Collaborating Agency:

Signature

Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Vancouver Police Department

Category of collaborating agency: Law Enforcement Entity

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: VPD

Sgt. Mike Delp #1230
Signature

3-14-17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Washington Association of Prosecuting Attorneys

Category of collaborating agency: State Prosecution Organization

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: WASHINGTON ASSOCIATION OF PROSECUTING ATTORNEYS

Pamela Beth Logg
Signature

23 March 2017
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Skamania County Prosecutor's Office

Category of collaborating agency: Prosecution Entity

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

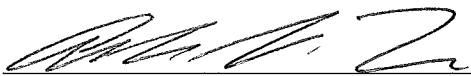
Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:


Signature

3/27/17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Pend Oreille County Prosecutor's Office

Category of collaborating agency: Prosecutor Entity

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

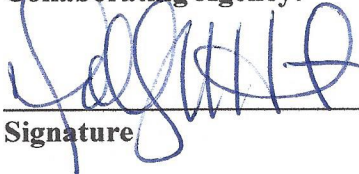
Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:


Signature

3/10/17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Administrative Office of the Courts

Category of collaborating agency: State Administrative Office of the Courts

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐


Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:



Signature

3/23/17

Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Jefferson County District Court

Category of collaborating agency: Court

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? Yes ☐ No ☐

Did you receive a copy of the draft plan? Yes ☐ No ☐

Did you review the draft plan? Yes ☐ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☐ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☐

Did you receive a copy of the state's final plan prior to
submission to OVW? Yes ☐ No ☐

Were you satisfied that the plan included any issues you
may have asked be included? Yes ☐ No ☐

If no, please explain _____

Collaborating Agency:

Form Not Returned
Signature

Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: WomenSpirit Coalition -WA State Native American Coalition Ag. DV and SA

Category of collaborating agency: Tribal Domestic Violence and Sexual Assault Coalition

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☐ In-person attendance ☒ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to
submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you
may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:

Dee Koester MS
Signature

March 13, 2017
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Cowlitz Indian Tribe

Category of collaborating agency: Tribe

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:

D. Hass
Signature

3.10.17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process

DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Lummi Victims of Crime Program

Category of collaborating agency: Tribe

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain

addressed at the meeting
& my feed back was noted in
the plan.

Collaborating Agency:

Signature

Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: South Puget Intertribal Planning Agency

Category of collaborating agency: Tribal Organization

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: South Puget Intertribal Planning Agency

Jamanda Fullum, MPH
Signature
Planning/Development Director

3/13/17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Spokane Tribal Court of Appeals

Category of collaborating agency: Court

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? Yes ☐ No ☐

Did you receive a copy of the draft plan? Yes ☐ No ☐

Did you review the draft plan? Yes ☐ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☐ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☐

Did you receive a copy of the state's final plan prior to
submission to OVW? Yes ☐ No ☐

Were you satisfied that the plan included any issues you
may have asked be included? Yes ☐ No ☐

If no, please explain _____

Collaborating Agency:

FORM NOT RETURNED
Signature

Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Former Presiding Tribal Judge

Category of collaborating agency: Other – Tribal Representative

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to
submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you
may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:

/s/Martin Bohl
Signature

3/23/17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Consejo Counseling & Referral Services

Category of collaborating agency: Population Specific Organization-Culturally Specific

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency:

Mano E Pando

Signature

3/29/2016

Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Korean Women's Association

Category of collaborating agency: Population Specific Organization-Culturally Specific

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): **Yes** ☒ **No** ☐

If so, did you participate ☐ In-person attendance ☒ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? **Yes** ☒ **No** ☐

Did you receive a copy of the draft plan? **Yes** ☒ **No** ☐

Did you review the draft plan? **Yes** ☒ **No** ☐

Do you feel the primary needs were addressed in draft plan? **Yes** ☒ **No** ☐


Did you offer feedback on draft plan? **Yes** ☒ **No** ☐

Did you receive a copy of the state's final plan prior to
submission to OVW? **Yes** ☒ **No** ☐

Were you satisfied that the plan included any issues you
may have asked be included? **Yes** ☒ **No** ☐

If no, please explain _____

Collaborating Agency:



Signature

4/3/17

Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Northwest Immigrant Rights Project

Category of collaborating agency: Population Specific Organization-Culturally Specific

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: Northwest Immigrant Rights Project

Signature

J. Z. Z.

Date

3/24/2017

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Refugee Women's Alliance

Category of collaborating agency: Population Specific Organization-Culturally Specific

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: Refugee Women's Alliance (RWA)

Carl G
Signature

3 / 10 / 2017
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Family Resource Center of Lincoln County

Category of collaborating agency: Population Specific Organization--Underserved Rural

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns
or issues impacting your area of expertise and/or the
the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to
submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you
may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: Family Resource Center of Lincoln County

Lynne Kuehn
Signature

3-14-2017
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Learning & Office of Crime Victims Advocacy

Collaborating Agency: Turning Point Domestic Violence Services

Category of collaborating agency: Domestic Violence Victim Service Provider

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If no, did you participate: ☐ In person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVAW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain:

Collaborating Agency:

Signature

Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington
Administering Agency: Department of Commerce/Office of Crime Victims Advocacy
Collaborating Agency: Life Development Resource Center
Category of collaborating agency: Population Specific Organization-Underserved (Faith)
Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: LIFE DEVELOPMENT RESOURCE CENTER

Anthony R. Oluy
Signature

3/13/2017
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: YWCA of Lewiston/Clarkston

Category of collaborating agency: Population Specific Organization-Underserved Rural

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒ *sent representative*

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: YWCA Lewiston, ID - Clarkston, WA

Laurie Lewis
Signature

03-23-17
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: YWCA of Walla Walla

Category of collaborating agency: Population Specific Organization-Underserved Rural

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns Yes ☒ No ☐
or issues impacting your area of expertise and/or the
the population(s) you were representing?

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to Yes ☒ No ☐
submission to OVW?

Were you satisfied that the plan included any issues you Yes ☒ No ☐
may have asked be included?

If no, please explain _____

Collaborating Agency: YWCA - Walla Walla

Anne-Marie Zell Schuster
Signature executive director

3/31/2017
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Citizens Against Domestic and Sexual Abuse

Category of collaborating agency: Dual (DV/SA) Victim Service Provider

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐


Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: CADA


Signature

3-10-17
Date

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: YWCA of Clark County

Category of collaborating agency: Dual (DV/SA) Victim Service Provider

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐


Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: YWCA CLARK COUNTY

 03-24-17
Signature Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Washington Coalition of Crime Victim Advocates

Category of collaborating agency: Other – Statewide Coalition

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: WCCVA

[Signature]
Signature

3/22/17
Date

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Department of Corrections

Category of collaborating agency: Other – Victim Services Program

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☒ No ☐

If so, did you participate ☒ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☐ No ☒

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: WA Dept. of Corrections, Victim Services Program

Signature

Date

3/10/2017

STOP Violence Against Formula Grant Program
Implementation Planning Process
DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Department of Health

Category of collaborating agency: Other – State Department of Health

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one): Yes ☐ No ☒

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the population(s) you were representing? Yes ☒ No ☐

Did you receive a copy of the draft plan? Yes ☒ No ☐

Did you review the draft plan? Yes ☒ No ☐

Do you feel the primary needs were addressed in draft plan? Yes ☒ No ☐

Did you offer feedback on draft plan? Yes ☒ No ☐

Did you receive a copy of the state's final plan prior to submission to OVW? Yes ☒ No ☐

Were you satisfied that the plan included any issues you may have asked be included? Yes ☒ No ☐

If no, please explain _____

Collaborating Agency: _____

Signature

Date

3/10/17

STOP Violence Against Formula Grant Program

Implementation Planning Process DOCUMENTATION OF COLLABORATION

State/Territory: State of Washington

Administering Agency: Department of Commerce/Office of Crime Victims Advocacy

Collaborating Agency: Department of Social and Health Services

Category of collaborating agency: Other – FVPSA Administrator

Planning Team Meeting Date(s): October 13, 2016

The following questions should be answered by the Collaborating Agency:

Did you participate in planning meeting (please check one):

Yes ☐

No ☒

last minute conflict

If so, did you participate ☐ In-person attendance ☐ Via conference call

Did you have adequate opportunity to discuss the concerns or issues impacting your area of expertise and/or the the population(s) you were representing?

Yes ☒

No ☐

Did you receive a copy of the draft plan?

Yes ☒

No ☐

Did you review the draft plan?

Yes ☒

No ☐

Do you feel the primary needs were addressed in draft plan?

Yes ☒

No ☐

Did you offer feedback on draft plan?

Yes ☒

No ☐

Did you receive a copy of the state's final plan prior to submission to OVW?

Yes ☒

No ☐

Were you satisfied that the plan included any issues you may have asked be included?

Yes ☒

No ☐

If no, please explain _____

Collaborating Agency:

Hannibal (Susan Hannibal)

Signature

3/22/17

Date

ATTACHEMENT E
Plan Collaboration with Victim Service Providers
not on the Planning Committee

Beyond Survival
Catherine Place
Comprehensive Healthcare – Aspen of Yakima Sexual Assault Program
Comprehensive Healthcare – Aspen Victim Advocacy Services of Kittitas
Crisis Support Network
Domestic Violence & Sexual Assault Services of Whatcom County
Domestic Violence Center of Grays Harbor
Domestic Violence Services of Benton/Franklin Counties
Domestic Violence Services of Snohomish County
Dove House Advocacy Services
Emergency Support Shelter
Family Crisis Network
Forks Abuse Program
Healthy Families of Clallam County
Human Response Network
Kitsap Sexual Assault Center
Lower Valley Crisis & Support Services
Lutheran Community Services Northwest
Native Women in Need
New Hope Domestic Violence & Sexual Assault Services
Providence Intervention Center for Assault & Abuse
Rural Resources Community Action
SAFE San Juans
SafePlace
SAGE
Seattle Indian Health Board
Skagit Domestic Violence & Sexual Assault Services
Skamania County Council on Domestic Violence & Sexual Assault
St. James Family Center
Support, Advocacy Resource Center
Tacoma Community House
The Support Center
Tulalip Tribes
Washington Gorge Action Programs: Programs for Peaceful Living
YWCA of Kitsap
YWCA of Pierce County
YWCA of Seattle, East Cherry Branch
YWCA of Spokane
YWCA of Yakima



Department of Commerce

ATTACHMENT F – TRIBAL GATHERING INVITE

DATE: September 12, 2016

TO: Washington State Tribal Leaders and Tribal Organizations

FROM: Violence Against Women Program, Office of Crime Victims Advocacy

SUBJECT: WA State STOP Formula Grant Implementation Plan and Culturally Specific Responses to Native American Victims of Sexual Assault, Domestic Violence, Dating Violence or Stalking

The Office of Crime Victims Advocacy (OCVA) Violence Against Women Program staff is pleased to invite you or your designees to a meeting for Washington State Tribes and Tribal organizations. The meeting will open with lunch at noon on Tuesday, October 4, 2016 and will be held at the:

Little Creek Casino Resort
91 West State Route 108
Shelton, WA 98584

Please see the attached Save the Date and RSVP Form provided with this mailing.

The Purpose of this Tribal gathering is:

- Partner with Tribal Governments to support Tribes in developing and strengthening culturally specific responses to Native American victims of sexual assault, domestic violence, dating violence or stalking; age 11 and older; and
- Provide opportunities for Tribal Governments to participate in the development of the Washington State STOP Formula Grant Implementation Plan.

OCVA Violence Against Women Program:

The OCVA Violence Against Women Program manages the **Services* Training* Officers* Prosecutors (STOP)** Formula Grant Program for Washington State. The STOP Formula Grant Program is authorized by the Violence Against Women Act (VAWA) and administered by the Office on Violence Against Women (OVW), U.S. Department of Justice.

WA State STOP Formula Grant Implementation Plan:

Every three years, the OCVA Violence Against Women Program submits an Implementation Plan to OVW on how WA State STOP Formula Grant funds will be distributed and the activities to be accomplished. The planning process, when developing the Implementation Plan, requires consultation with all Tribes in our state. In the past, we have provided a draft copy of the Plan, along with a Documentation of Collaboration form, to Tribes for review and comment. At this October 4th gathering, we will seek input from Tribes to assist OCVA in drafting the next Implementation Plan to reflect culturally specific services for Native American victims of domestic violence, sexual assault, dating violence or stalking; age 11 and older.

STOP Formula Grant Activities:

The Washington State STOP Formula Grant Program supports communities in their efforts to develop and strengthen effective responses to sexual assault, domestic violence, dating violence and stalking; age of victim 11 and older. Eligible activities include, but are not limited to:

- Advocacy (general, medical and/or legal);
- Emergency shelter;
- Therapy;
- Crisis intervention and assistance in the development of individual safety plans;
- Assistance with obtaining protection orders or other court documents;
- Outreach to inform victims of existing services;
- Assistance in accessing Crime Victims Compensation benefits;
- Referrals to other agencies which can provide information for a client;
- Training for advocates, law enforcement officers, prosecutors, judges on the crimes of domestic violence, sexual assault, dating violence, or stalking; age of victim 11 and older;
- Prosecution on STOP Formula Grant eligible cases;
- Law enforcement investigations of domestic violence, sexual assault, dating violence, or stalking; age of victim 11 and older;
- Equipment, brochures, supplies, and mileage reimbursement to implement the STOP Formula Grant Program;
- Collaboration with law enforcement and prosecution to ensure a supportive and strong coordinated response for victims of domestic violence; sexual assault, dating violence, and stalking.

Collaboration with OCVA Victims of Crime Program:

On the morning of October 4th, the OCVA Victims of Crime Program will hold a Tribal gathering at the Little Creek Casino Resort to discuss the Victims of Crime Act (VOCA) funding in Washington State. If you have questions regarding the Victims of Crime Program morning meeting, please don't hesitate to contact Mary Soderquist, OCVA Victims of Crime Program Manager, at mary.soderquist@commerce.wa.gov, her direct line at 360-725-2869 or 866-857-9889.

The OCVA Violence Against Women Program has reserved the afternoon, beginning with a working lunch, for our gathering to minimize participants travel time and expenses. While we have tried to distribute this notification to many Tribal stakeholders, we hope you will share it with anyone who would benefit or would like to contribute to this conversation. We look forward to seeing you and/or your designees at the afternoon gathering on October 4th.

RSVP:

Please complete the attached RSVP by Thursday, September 22, 2016 and return it to Amy Thome, OCVA, at amy.thome@commerce.wa.gov so that we can give a meal count to the Little Creek Casino Resort.

Travel:

Travel costs to participate in this Tribal gathering are eligible for reimbursement through our office at State per diem rates. Airfare and lodging must be pre-approved by OCVA. The State per diem rates can be found at <http://www.ofm.wa.gov/resources/travel/colormap1016.pdf>.

If you have any questions about the OCVA Violence Against Women Program lunch or afternoon meeting, please feel free to contact Anita Granbois, OCVA Violence Against Woman Program Manager at anita.granbois@commerce.wa.gov or her direct line 360-725-2892 or 866-857-9889.

ATTACHMENT F - TRIBAL GATHERING NOTES

Violence Against Women Program

Office of Crime Victims Advocacy

Little Creek Casino Resort

October 4, 2016

RECOMMENDATION

The Department of Commerce should continue to pursue avenues to facilitate collaboration with Tribes and to listen to Tribe's self-assessment of their needs and gaps in services. In some communities, the current structure of STOP Grant coordinated community response teams and other planning processes are generally not open to consideration of funding distributions that would strengthen the services and capacity of Tribal programs and organizations. The development of a Tribal set-aside fund within the STOP Grant program is important in that it will provide much needed access to funding resources while also acknowledging Tribal sovereignty and the Government to Government relationship.

COLLABORATION

The OCVA Violence Against Women Program staff has noted the term "collaboration" should be used instead of the term "consultation".

How has the OCVA Violence Against Women Program collaborated with Tribes in the past?

Representatives from Tribes and the Tribal Coalition participate in our Statewide Coordinating Committee.

The Violence Against Women Reauthorization Act of 2013 (VAWA 2013) ensures all Tribes in the state are provided an opportunity to review and provide input into the STOP Implementation Plan.

Additionally, the OCVA Violence Against Women Program recognizes input from Tribes improves services for Native American victims, strengthens our statewide Implementation Plan, and is reflective of true collaboration.

FUNDING QUESTIONS

1. Can the STOP Grant allocation percentages be changed?

- a. No, not with the initial allocation. Percentages are statutorily set at the Federal level. However, with the exception of the sexual assault and culturally specific set asides, unspent/returned allocations, are no longer restricted to the statutorily set percentages within the law enforcement, victim services, prosecution, and court allocations.

- 2. What percentage is allowable for administrative costs?**
 - a. The state can use up to 10% of the award for administrative expenses.
- 3. How much of the allocation in victim services is “by and for?”**
 - a. There is a 10% (culturally specific) set-aside used for “by and for” communities.
- 4. If Tribes apply for STOP Grant funds, or if a Tribal set-aside is implemented, will this take money away from the mainstream programs?**
 - a. Yes, there would likely be a reduction to the mainstream programs. However, the increase in VOCA funding statewide should be taken into consideration.
 - b. The need for culturally specific services should be equally important as services in mainstream programs.
 - c. A Tribal set-aside is important. Not only does it help acknowledge the importance of Government to Government relationships, but it also ensures money is available for Tribes. A small number of applications for Tribal set-aside dollars, outside of existing allocations, would have a larger impact.
 - d. A Tribal set-aside also does not make Tribes ineligible to apply for STOP Grant funding that mainstream programs have historically received.
 - e. With the increase in VOCA funding it is important that we leverage the STOP Grant to fill gaps not met with VOCA funds.

GAPS

- There is a huge need in some communities for money that will follow kids as they reach adulthood and continue to needed services. Generational trauma complicates things and there just isn't funding to address this - especially in rural areas.
- Therapy for victims, particularly children, in rural areas is really important and difficult to access.
- Dollars for prevention would be helpful to break cycles of familial trauma.
- There isn't enough money for law enforcement, prosecution and courts in Tribes. This money could help fill those gaps.
- Slots at the Law Enforcement Academy for Tribes.
- There aren't enough dollars for Law Enforcement overtime to do investigations and training.
- Training for Tribal law enforcement is a gap.
- Shelters for men are a huge need in some communities.
- Services for trans-gender individuals is a gap.

STRATEGIES

- Having multi-year grants is important. It helps create equity. We need to approach this differently than we have historically.
- Stories with heart are really important. We need to look at what victims need, not just “pieces of pie” in a chart.
- Tribes need a set-aside that embraces holistic services.
- If mainstream providers are proposing to provide services to Tribes, OCVA should check in with Tribes to see if they have an interest and/or capacity to provide those services themselves.

COMMENTS

- Tribes have been invited to local coordinated community response team planning meetings but their needs are not prioritized or heard.
- It would be helpful to have a longer meeting. Break people into small groups and have them talk about some of this, then come together again as a large group.
- Participants said they appreciate being asked what their unmet needs are.
- During the discussion regarding the best way to disseminate information, people acknowledged the importance of sending information to the Tribal Chair, but also recognized that in some cases information gets held up there.
- OCVA and/or Commerce need a full-time Tribal Liaison.
- Commerce has hired “Community Engagement Officers” and that has been helpful in building relationships with our Tribal Planning Department.
- Tribes should consider applying for the Department of Justice Coordinated Tribal Assistance Solicitation (CTAS). CTAS is a single application for most of the Justice Department’s tribal grant programs.
- CTAS is competitive and may not be sustainable.
- Commerce and/or the State should explore some method for consolidating funds and/or applications for Tribes.

ATTACHMENT G

STOP Grant Agencies

Aberdeen Police Department

Contact: C.J. Chastain

Address: 210 East Market Street
Aberdeen, WA 98520-5210

Phone: (360) 538-4415 **Fax:** (360) 538-4786 **Email:** cjchastain@aberdeenwa.gov

Adams County Prosecutor's Office

Contact: Brooke Hays

Title: Victim Witness Coordinator

Address: 210 W Broadway, Suite 100
Ritzville, WA 99169-

Phone: (509) 659-3219 **Fax:** (509) 659-3224 **Email:** brookeh@co.adams.wa.us

Administrative Office of the Courts

Contact: Cynthia Delostrinos

Title: Supreme Court Commissions Manager

Address: PO Box 41170
Olympia, WA 98504-1170

Phone: (360) 705-5327 **Fax:** (360) 956-5700 **Email:** cynthia.delostrinos@courts.wa.g

Alternatives to Violence of the Palouse

Contact: Christine Wall

Title: Executive Director

Address: PO Box 37
Pullman, WA 99163-0037

Phone: (509) 332-0552 **Fax:** (509) 332-3314 **Email:** exec.director@atvp.org

API Chaya

Contact: Joanne Alcantara

Title: Executive Director

Address: PO Box 14047
Seattle, WA 98114-0047

Phone: (206) 467-9976 **Fax:** (206) 467-1072 **Email:** joanne@apichaya.org

Asotin County Prosecutor's Office

Contact: Holly Tietz

Title: Victim Witness Advocate

Address: PO Box 220
Asotin, WA 99402-0220

Phone: (509) 243-2061 **Fax:** (509) 243-2090 **Email:** htietz@co.asotin.wa.us

Bingen/White Salmon Police Department

Contact: Lisa George

Title: Police Clerk

Address: PO Box 2139
White Salmon, WA 98672-2139

Phone: (509) 493-1177 **Fax:** (509) 493-1007 **Email:** lisa@bwspolice.com

Centralia Police Department

Contact: Patricia Finch
Title: Detective
Address: PO Box 609
Centralia, WA 98531-0609
Phone: (360) 623-8341 **Fax:** (360) 807-6210 **Email:** pfinch@cityofcentralia.com

Chelan County Prosecutor's Office

Contact: Charissa Cruickshank
Title: Victim/Witness Coordinator
Address: PO Box 2596
Wenatchee, WA 98807-2596
Phone: (509) 667-6206 **Fax:** (509) 667-6490 **Email:** charissa.cruickshank@co.chelan

Chelan County Sheriff's Office

Contact: Valerie Secrist
Title: Chief Civil Deputy
Address: PO Box 36
Wenatchee, WA 98807-0036
Phone: (509) 667-6835 **Fax:** (509) 667-6859 **Email:** valerie.secrist@co.chelan.wa.us

Citizens Against Domestic & Sexual Abuse

Contact: Constance Mollerstuen
Title: Finance Manager
Address: PO Box 190
Oak Harbor, WA 98277-0190
Phone: (360) 675-7057 **Fax:** (360) 675-7168 **Email:** constance@cadacanhelpp.org

City of Port Townsend Police Department

Contact: Michael Evans
Title: Grant Administrator
Address: 1925 Blaine Street, Suite 100
Port Townsend, WA 98368-6330
Phone: (360) 531-1112 **Fax:** (360) 379-4438 **Email:** mevans@cityofpt.us

Clallam County Prosecutor's Office

Contact: Molly Hassel
Title: Victim Witness Coordinator
Address: 223 East 4th Street, Suite 11
Port Angeles, WA 98362-3098
Phone: (360) 417-2587 **Fax:** (360) 417-2462 **Email:** mhassel@co.clallam.wa.us

Clallam County Sheriff's Office

Contact: Alice Hoffman
Title: Chief Civil Deputy
Address: 223 East 4th Street, Suite 12
Port Angeles, WA 98362-3098
Phone: (360) 417-2257 **Fax:** (360) 417-2498 **Email:** ahoffman@co.clallam.wa.us

Clark County Prosecutor's Office

Contact: Jeannie Bryant
Title: Senior Deputy Prosecuting Attorney
Address: PO Box 5000
Vancouver, WA 98666-5000
Phone: (360) 487-8554 **Fax:** (360) 693-1864 **Email:** jeannie.bryant@co.clark.wa.us

Clark County Prosecutor's Office – Sexual Assault Services Grant

Contact: Shari Jensen

Title: Administrator

Address: PO Box 5000

Vancouver, WA 98666-5000

Phone: (360) 397-2261

Fax: (360) 397-5577

Email: shari.jensen@clark.wa.gov;

OCVA Staff: Cheryl Rasch

Clarkston Police Department

Contact: Joel Hastings

Title: Chief of Police

Address: 830 Fifth Street

Clarkston, WA 99403-2634

Phone: (509) 758-1680

Fax: (509) 758-1670

Email: jhastings@clarkstonpolice.org

Columbia County Sheriff's Office

Contact: Tim Quigg

Title: Civil Deputy/Admin. Asst.

Address: 341 E Main Street

Dayton, WA 99328-1361

Phone: (509) 382-3982

Fax: (509) 382-1191

Email: tim_quigg@co.columbia.wa.us

Comprehensive Healthcare ASPEN - Kittitas

Contact: Dawn Brumfield

Title: Program Manager

Address: 220 West 4th Avenue

Ellensburg, WA 98926-

Phone: (509) 925-9384

Fax: (506) 925-9405

Email: dawn.brumfield@comphc.org

Consejo Counseling & Referral Services

Contact: Norma Guzman

Title: Domestic Violence and Housing Manager

Address: 3808 S Angeline Street

Seattle, WA 98118-1712

Phone: (206) 461-4880

Fax: (206) 461-6989

Email: nguzman@consejocounseling.org

Cowlitz County Prosecutor's Office

Contact: Julie Miller

Title: Administrative Assistance

Address: 312 SW 1st Avenue

Kelso, WA 98626-1739

Phone: (360) 577-3080

Fax: (360) 414-9121

Email: millerj@co.cowlitz.wa.us

Crisis Support Network

Contact: Kathryn Burr

Title: Executive Director

Address: PO Box 311

Raymond, WA 98577-0311

Phone: (360) 875-6702

Fax: (360) 875-6701

Email: csn1@centurytel.net

Domestic Violence Services of Benton & Franklin Counties

Contact: Daniel Aspiri

Title: Executive Director

Address: 3311 West Clearwater Avenue, Suite C140
Kennewick, WA 99336-2776

Phone: (509) 736-1295

Fax: (509) 736-0649

Email: dan.a@dvsbf.org

Domestic Violence & Sexual Assault Services of Whatcom County

Contact: Karen Burke

Title: Executive Director

Address: 1407 Commercial Street
Bellingham, WA 98225-4309

Phone: (360) 671-5714

Fax: (360) 647-6015

Email: kburke@dvsas.org

Domestic Violence Center of Grays Harbor

Contact: Gloria Callaghan

Title: Executive Director

Address: 2306 Sumner Avenue
Hoquiam, WA 98550-3927

Phone: (360) 538-0733

Fax: (360) 537-9495

Email: gordonservice@comcast.net;

Douglas County Prosecutor's Office

Contact: Gabriela Sanchez

Title: Victim-Witness Coordinator

Address: PO Box 360
Waterville, WA 98858-0360

Phone: (509) 745-8535

Fax: (509) 745-8670

Email: gsanchez@co.douglas.wa.us

Douglas County Sheriff's Office

Contact: Kevin Morris

Title: Undersheriff

Address: 110 NE 2nd Street, Suite 200
East Wenatchee, WA 98802-4853

Phone: (509) 884-0941

Fax: (509) 886-1045

Email: kmorris@co.douglas.wa.us

Dove House Advocacy Services

Contact: Beulah Kingsolver

Title: Executive Director

Address: 1045 10th Street
Port Townsend, WA 98368-2933

Phone: (360) 385-5292

Fax: (360) 385-2338

Email: beulahk@dovehousejc.org

Emergency Support Shelter

Contact: Sherrie Tinoco

Title: Executive Director

Address: 1330 11th Avenue
Longview, WA 98632-3817

Phone: (360) 425-1176

Fax: (360) 425-3960

Email: sherriet@esshelter.com

Everett Police Department

Contact: Jerry Strieck

Title: Lieutenant

Address: 3002 Wetmore Avenue
Everett, WA 98201-4018

Phone: (425) 257-8447

Fax: (425) 257-6512

Email: jstrieck@ci.everett.wa.us

Family Crisis Network

Contact: Cody Francis

Title: Assistant Director

Address: PO Box 944
Newport, WA 99156-0944

Phone: (509) 447-2274

Fax:

Email: cody@pofcn.org

Family Resource Center of Lincoln County

Contact: Kristy Blauert

Title: Director of Victim Programs

Address: PO Box 1130
Davenport, WA 99122-1130

Phone: (509) 725-4358

Fax: (509) 725-4360

Email: kristen@frcoflincolncounty.org

Ferry County Prosecutor's Office

Contact: Tanya Margerison-Wolt

Title: Office Manager

Address: 180 North Jefferson Avenue
Republic, WA 99166-9747

Phone: (509) 775-5225

Fax: (509) 775-5212

Email: tcwolt@wapa-sep.wa.gov

Ferry County Sheriff's Office

Contact: Amy Rooker

Title: Chief Civil Deputy/HLS/EM

Address: PO Box 1099
Republic, WA 99166-8761

Phone: (509) 775-3132

Fax: (509) 775-0145

Email: fccivil2@co.ferry.wa.us

Forks Abuse Program

Contact: Ann Simpson

Title: Executive Director

Address: PO Box 1775
Forks, WA 98331-1775

Phone: (360) 374-6411

Fax: (360) 374-9885

Email: ann.simpson@forksabuseprogram

Franklin County Prosecutor's Office

Contact: Kelly Schadler

Title: Office Administrator

Address: 1016 N 4th Avenue
Pasco, WA 99301-3706

Phone: (509) 545-3543

Fax: (509) 545-2135

Email: kschadler@co.franklin.wa.us

Garfield County Prosecutor's Office

Contact: Tina Warren

Title: Office Manager

Address: PO Box 820

Pomeroy, WA 99347-0820

Phone: (509) 843-3082

Fax: (509) 843-2337

Email: twarren@co.garfield.wa.us

Garfield County Sheriff's Office

Contact: Drew Hyer

Title: Undersheriff

Address: PO Box 338

Pomeroy, WA 99347-0338

Phone: (509) 843-3494

Fax: (509) 843-1347

Email: dhyer@co.garfield.wa.us

Garfield County Sheriff's Office – Sexual Assault Services Grant

Contact: Roger Pedersen

Title: Senior Chaplain

Address: PO Box 338

Pomeroy, WA 99347-0338

Phone: (509) 843-3493

Fax: (509) 843-1347

Email: rpedersen@co.garfield.wa.us

Grant County Sheriff's Office

Contact: Dave Ponozzo

Title: Undersheriff

Address: PO Box 37

Ephrata, WA 98823-0037

Phone: (509) 754-2011

Fax: (509) 754-2058

Email: dponozzo@co.grant.wa.us

Human Response Network

Contact: David Eatwell

Title: CEO

Address: PO Box 337

Chehalis, WA 98532-0337

Phone: (360) 520-9776

Fax:

Email: ExDir@HRNLC.org

Jefferson County Prosecutor's Office

Contact: Mary Schoenfelder

Title: Crime Victim/Witness Coordinator

Address: PO Box 1220

Port Townsend, WA 98368-0920

Phone: (360) 385-9386

Fax:

Email: mschoenfelder@co.jefferson.wa

Kelso Police Department

Contact: Becky Rakoz

Title: Records Supervisor/Executive Assistant

Address: 201 S Pacific Avenue

Kelso, WA 98626-1617

Phone: (360) 423-1270

Fax: (362) 423-0577

Email: kpdb@kelso.gov

King County Prosecutor's Office

Contact: Leesa Manion

Title: Chief of Staff

Address: 516 Third Avenue, Room W-544
Seattle, WA 98104-2305

Phone: (206) 296-0426

Fax: (206) 296-0913

Email: leesa.manion@kingcounty.gov

King County Prosecutor's Office – Sexual Assault Services Grant

Contact: Tracy Orcutt

Title: VAWA STOP Grant Coordinator

Address: 516 Third Avenue, Room W-544
Seattle, WA 98104-2305

Phone: (206) 296-4825

Fax: (206) 205-6104

Email: tracy.orcutt@kingcounty.gov

King County Sheriff's Office

Contact: Joe Lewis

Title: Grant Administrator

Address: 516 3rd Avenue, Room W-150
Seattle, WA 98104-2392

Phone: (206) 205-7900

Fax: (206) 296-0164

Email: joe.lewis@kingcounty.gov

King County Sheriff's Office – Sexual Assault Services Grant

Contact: Joe Lewis

Title: Grant Administrator

Address: 516 3rd Avenue, Room W-150
Seattle, WA 98104-2392

Phone: (206) 205-7900

Fax: (206) 296-0164

Email: joe.lewis@kingcounty.gov

Kitsap County Prosecutor's Office

Contact: Kelly Pelland

Title: Victim Witness Coordinator

Address: 614 Division Street, MS-35
Port Orchard, WA 98366-4681

Phone: (360) 337-4840

Fax: (360) 337-4949

Email: Kpelland@co.kitsap.wa.us

Kitsap County Sheriff's Office

Contact: Earl Smith

Title: Lieutenant

Address: 614 Division Street
Port Orchard, WA 98366-

Phone: (360) 337-5610

Fax: (360) 337-4480

Email: esmith@co.kitsap.wa.us

Kitsap Sexual Assault Center

Contact: Sandra Carlton

Title: Executive Director

Address: PO Box 1936
Port Orchard, WA 98366-0805

Phone: (360) 479-1788

Fax: (360) 895-8696

Email: scarlton@ksacservices.com

Klickitat County Prosecutor's Office

Contact: Susan DePasquale

Title: Victim Witness Coordinator

Address: 205 S Columbus Avenue, MS-18
Goldendale, WA 98620-9054

Phone: (509) 773-5838

Fax: (509) 773-6696

Email: susand@klickitatcounty.org

Korean Women's Association

Contact: Jerry Shore

Title: DV Shelter Manager

Address: 123 E 96th Street
Tacoma, WA 98445-2001

Phone: (253) 460-5045

Fax: (253) 460-5804

Email: jshore@kwacares.org

Lakewood City Attorney's Office

Contact: Kimberly Cox

Title: Assistant City Attorney, City Prosecutor

Address: 6000 Main Street SW
Lakewood, WA 98499-5027

Phone: (253) 983-7755

Fax: (253) 589-3774

Email: kcox@cityoflakewood.us

Lewis County Prosecutor's Office

Contact: Janelle Kambich

Title: Office Administrator

Address: 345 W Main Street, Second Floor
Chehalis, WA 98532-4802

Phone: (360) 740-1423

Fax: (360) 740-1497

Email: janelle.kambich@lewiscountyw

Life Development Resource Center

Contact: David Isom

Title: Project Manager

Address: Post Office Box 3730
Lacey, WA 98503-

Phone: (253) 241-1538

Fax: (707) 759-3012

Email: davidcisom@gmail.com

Lincoln County Prosecutor's Office

Contact: Jeffrey Barkdull

Title: Lincoln County Prosecuting Attorney

Address: PO Box 874
Davenport, WA 99122-0874

Phone: (509) 725-4040

Fax:

Email: jbarkdull@co.lincoln.wa.us

Lincoln County Sheriff's Office

Contact: Kathy Wilcox

Title: Chief Civil Deputy

Address: PO Box 367
Davenport, WA 99122-0367

Phone: (509) 725-9261

Fax: (509) 725-3533

Email: kwilcox@co.lincoln.wa.us

Lummi Victims of Crime Department

Contact: Lorayne Dennis

Title: Coordinator

Address: 2616 Kwina Road
Bellingham, WA 98226-9298

Phone: (360) 312-2015

Fax: (360) 312-9204

Email: lorayned@lummi-nsn.gov

Native Women in Need

Contact: Norine Hill

Title: Executive Director

Address: 16422 Meridian Ave S
Bothell, WA 98012-4922

Phone: (206) 715-7514

Fax:

Email: nhill@nativewomen.net

New Hope Domestic Violence & Sexual Assault Services

Contact: Suzi Fode

Title: Interim Executive Director

Address: 604 West Third Avenue, Suite B
Moses Lake, WA 98837-0160

Phone: (509) 764-8402

Fax: (509) 766-6574

Email: sfode@grantcountywa.gov

Pacific County Prosecutor's Office

Contact: Mark McClain

Title: Prosecuting Attorney

Address: PO Box 45
South Bend, WA 98586-0045

Phone: (360) 875-9361

Fax: (360) 875-9362

Email: mmcclain@co.pacific.wa.us

Pacific County Sheriff's Office

Contact: Pat Matlock

Title: Chief Criminal Deputy

Address: PO Box 27
South Bend, WA 98586-0027

Phone: (360) 875-9398

Fax: (360) 875-9393

Email: pmatlock@co.pacific.wa.us

Pasco Police Department

Contact: Brent Cook

Title: Captain

Address: 525 N 3rd Avenue
Pasco, WA 99301-5320

Phone: (509) 545-3475

Fax: (509) 545-3423

Email: cookb@pasco-wa.gov

Pierce County Sheriff's Department

Contact: Roland Bautista

Title: Sergeant

Address: 930 Tacoma Avenue
Tacoma, WA 98402-2171

Phone: (253) 798-3278

Fax: (253) 798-6712

Email: rbautis@co.pierce.wa.us

**Providence Health & Services - Washington DBA Providence
Regional Medical Center Everett, DBA Providence Intervention
Center for Assault and Abuse**

Contact: Melissa Mertz
Title: Manager
Address: 1509 California Street
Everett, WA 98201-3540
Phone: (425) 297-5780 **Fax:** (425) 259-5830 **Email:** melissa.mertz@providence.org

Refugee Women's Alliance

Contact: Carlin Yoophum
Title: Domestic Violence Program Director
Address: 4008 Martin Luther King Jr Wy S
Seattle, WA 98108-1623
Phone: (206) 721-3846 **Fax:** (206) 721-0282 **Email:** carlin@rewa.org

SAFE San Juans

Contact: Kim Bryan
Title: Executive Director
Address: PO Box 1516
Eastsound, WA 98245-1516
Phone: (360) 376-5979 **Fax:** (360) 376-6742 **Email:** kim@safesj.org

SafePlace

Contact: Kellie Patton
Title: Development Officer
Address: PO Box 2002
Olympia, WA 98507-2002
Phone: (360) 786-8754 **Fax:** (360) 786-6377 **Email:** kelliep@safeplympia.org

San Juan County Prosecutor's Office

Contact: Randall Gaylord
Title: Prosecuting Attorney
Address: PO Box 760
Friday Harbor, WA 98250-0760
Phone: (360) 378-4101 **Fax:** (360) 378-3180 **Email:** randallg@sanjuanco.com

Sedro-Woolley Police Department

Contact: William Tucker
Title: Chief of Police
Address: 325 Metcalf Street
Sedro Woolley, WA 98284-1007
Phone: (360) 855-0111 **Fax:** (360) 855-0196 **Email:** ltucker@ci.sedro-woolley.wa.us

OCVA Staff: Jodi Honeysett

Shelton Police Department

Contact: Diana Hupp
Title: Confidential Assistant
Address: PO Box 1610
Shelton, WA 98584-0990
Phone: (360) 426-9517 **Fax:** (360) 432-0537 **Email:** dhupp@ci.shelton.wa.us

Skagit County Prosecutor's Office

Contact: Vickie Maurer
Title: office Supervisor
Address: 605 S Third Street
Mount Vernon, WA 98273-4299
Phone: (360) 336-9460 **Fax:** (360) 336-9347 **Email:** vickiem@co.skagit.wa.us

Skagit Domestic Violence & Sexual Assault Services

Contact: Heidi Roy
Title: Executive Director
Address: PO Box 301
Mount Vernon, WA 98273-0301
Phone: (360) 336-9591 **Fax:** (360) 336-9593 **Email:** heidir@skagitdvsas.org

Skamania County Council on Domestic Violence & Sexual Assault

Contact: Lisa Alexander
Title: Executive Director
Address: PO Box 477
Stevenson, WA 98648-0477
Phone: (509) 427-4210 **Fax:** (509) 427-4194 **Email:** lbutcher@skamaniadvsa.org

Skamania County Prosecutor's Office

Contact: Charlene Hartley
Title: Chief Civil Deputy
Address: PO Box 790
Stevenson, WA 98648-0790
Phone: (509) 427-3790 **Fax:** (509) 427-3798 **Email:** charh@co.skamania.wa.us

Skamania County Sheriff's Office

Contact: Pat Bond
Title: Chief of Patrol
Address: PO Box 790
Stevenson, WA 98648-0790
Phone: (509) 427-9490 **Fax:** (509) 427-4369 **Email:** patb@co.skamania.wa.us
OCVA Staff: Ashley Wancha

Snohomish County Prosecutor's Office

Contact: Joan Cavagnaro
Title: Chief Criminal Deputy Prosecuting Attorney
Address: 3000 Rockefeller Avenue, MS: 504
Everett, WA 98201-4046
Phone: (425) 388-3506 **Fax:** (425) 388-3572 **Email:** jcavagnaro@snoco.org

Snohomish County Prosecutor's Office – Sexual Assault Services Grant

Contact: Kameon Quillen
Title: Victim Advocate Program Coordinator
Address: 3000 Rockefeller Avenue, MS-504
Everett, WA 98201-4046
Phone: (425) 388-3333 **Fax:** (425) 388-3572 **Email:** kameon.quillen@snoco.org

Spokane County Prosecutor's Office

Contact: Annette Ingham

Title: Victim Witness Program Manager

Address: 1100 W Mallon Avenue
Spokane, WA 99260-0270

Phone: (509) 477-3640

Fax: (509) 477-3409

Email: aingham@spokanecounty.org

Spokane County Sheriff's Office

Contact: Esther Larsen

Title: Grants and Contracts Coordinator

Address: 1100 W Mallon Avenue
Spokane, WA 99260-0300

Phone: (509) 477-5709

Fax: (509) 477-2576

Email: elarsen@spokanecounty.org

The Support Center

Contact: Margo Amelong

Title: Executive Director

Address: PO Box 3639
Omak, WA 98841-3639

Phone: (509) 826-3221

Fax: (509) 422-1742

Email: mamelong@thesupportcenter.org

Thurston County Prosecutor's Office

Contact: Christen Peters

Title: Administration Chief

Address: 2000 Lakeridge Drive SW, Bldg 2
Olympia, WA 98502-6001

Phone: (360) 786-5540

Fax: (360) 754-3358

Email: petersc@co.thurston.wa.us

Thurston County Prosecutor's Office – Sexual Assault Services Grant

Contact: Christen Peters

Title: Administration Chief

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Olympia, WA 98502-6001

Phone: (360) 786-5540

Fax: (360) 754-3358

Email: petersc@co.thurston.wa.us

Thurston County Sheriff's Office

Contact: Dave Pearsall

Title: Chief Deputy

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Olympia, WA 98502-6045

Phone: (360) 786-5503

Fax: (360) 786-5275

Email: pearsad@co.thurston.wa.us

Tulalip Tribes of Washington

Contact: Leora Jones

Title: Legacy of Healing Interim Manager

Address: 2828 Mission Hill Road
Tulalip, WA 98271-9706

Phone: (360) 716-4078

Fax: (360) 651-4742

Email: leorajones@tulaliptribes-nsn.gov

Turning Pointe Domestic Violence Services

Contact: Rachel Elam

Title: Program Manager

Address: PO Box 2014
Shelton, WA 98584-5033

Phone: (360) 426-1216 **Fax:** (360) 426-2922

Email: relam@qwestoffice.net

Wahkiakum County Prosecutor's Office

Contact: Geri Rooklidge

Title: Administrative Assistant / Advocacy Director

Address: PO Box 397
Cathlamet, WA 98612-0397

Phone: (360) 795-3652 **Fax:** (360) 795-6506

Email: grooklidge@wapa-sep.wa.gov

Walla Walla County Prosecutor's Office

Contact: Geneva Smeltzer

Title: Executive Assistant

Address: 240 W Alder, Suite 201
Walla Walla, WA 99362-2807

Phone: (509) 524-5453 **Fax:** (509) 524-5485

Email: gsmeltzer@co.walla-walla.wa.us

Walla Walla Police Department

Contact: Chalese Rabidue

Title: Domestic Violence Services Officer

Address: 15 N Third Street
Walla Walla, WA 99362-1859

Phone: (509) 524-4400 **Fax:** (509) 525-5057

Email: crabidue@ci.walla-walla.wa.us

Washington Gorge Action Programs: Programs for Peaceful Living

Contact: Kirsten Poole

Title: Program Director

Address: PO Box 805
Bingen, WA 98605-9087

Phone: (509) 493-1533 **Fax:** (509) 493-4430

Email: kirsten@wgap.ws

Washington State Patrol

Contact: Rebecca Kirby

Title: Contracts Specialist

Address: PO Box 42602
Olympia, WA 98504-2602

Phone: (360) 596-4071 **Fax:**

Email: rebecca.kirby@wsp.wa.gov

Whitman County Prosecutor's Office

Contact: Kristina Cooper

Title: Victim/Witness Coordinator

Address: PO Box 30
Colfax, WA 99111-0030

Phone: (509) 397-6250 **Fax:** (509) 397-5659

Email: KristinaC@co.whitman.wa.us

Yakima County Prosecutor's Office

Contact: Aaron Buchanan

Title: Victim Witness Manager

Address: 128 N 2nd Street, Room 329
Yakima, WA 98901-2766

Phone: (509) 574-1327

Fax: (509) 574-1301

Email: aaron.buchanan@co.yakima.wa

Yakima County Sheriff's Office

Contact: Dan Cypher

Title: Detective

Address: Post Office Box 1388
Yakima, WA 98907-

Phone: (509) 574-2566

YWCA of Clark County

Contact: Laurie Schacht

Title: Sexual Assault Program Manager

Address: 3609 Main Street
Vancouver, WA 98663-2225

Phone: (360) 906-9116

Fax: (360) 693-1864

Email: lschacht@ywcaclarkcounty.org

YWCA of Lewiston, ID – Clarkston, WA

Contact: Laurie Lewis

Title: Executive Director

Address: 300 Main Street
Lewiston, ID 83501-1820

Phone: (208) 743-1535

Fax: (208) 746-1510

Email: ljlewis@lewiston.com

YWCA of Pierce County

Contact: Drew Carrigan

Title: Program Assistant

Address: 405 Broadway
Tacoma, WA 98402-3904

Phone: (253) 272-4181

Fax: (253) 272-1415

Email: dcarrigan@ywcapiercecounty.org

YWCA of Seattle, East Cherry Branch

Contact: Michael Wong

Title: Special Projects Manager

Address: 2820 E Cherry Street
Seattle, WA 98122-5032

Phone: (206) 568-7845

Fax: (206) 568-7851

Email: mwong@ywcaworks.org

YWCA of Spokane

Contact: Crissy Anderson

Title: Associate Director of Legal Services

Address: 930 North Monroe Street
Spokane, WA 99201-2112

Phone: (509) 789-9318

Fax: (509) 326-1597

Email: crissya@ywcaspokane.org

YWCA of Yakima

Contact: Amy Flynn

Title: Executive Director

Address: 818 W Yakima Avenue
Yakima, WA 98902-3049

Phone: (509) 248-7796

Fax: (509) 575-5398

Email: aflynn@ywcayakima.org

ATTACHMENT H – LETTERS DOCUMENTING NEED

List of Organizations

Prosecutor

- Washington Association of Prosecuting Attorneys
- Pend Oreille County Prosecuting Attorney
- Skamania County Prosecuting Attorney

Law Enforcement

- Washington Association of Sheriffs and Police Chiefs
- City of Aberdeen Police Department
- Pend Oreille County Sheriff's Office

Court

- Administrative Office of the Courts – Gender and Justice Commission
- State of Washington Supreme Court

Victim Services

- Washington State Coalition Against Domestic Violence
- Washington Coalition of Sexual Assault Programs
- Refugee Women's Alliance
- Lummi Nation – Victims of Crime Program

WASHINGTON
ASSOCIATION OF
PROSECUTING ATTORNEYS



OFFICERS - 2017

President
Rich Weyrich
Skagit County

Vice President
Karl Sloan
Okanogan County

Secretary
Jon Tunheim
Thurston County

Treasurer
Rea Culwell
Columbia County

Past President
Denis Tracy
Whitman County

TRUSTEES

Larry Haskell
Spokane County

Ryan Jurvakainen
Cowlitz County

Katie Svoboda
Grays Harbor County

Dolly Hunt
Pend Oreille County

Senior Prosecutor
Greg Zempel
Kittitas County

NDAA Representative
Greg Banks
Island County

STAFF

Executive Secretary
Thomas A. McBride

Staff Attorney
Pamela B. Loginsky

Training Coordinator
Amber Haslett-Kern

Administrative Support
Salina James

**CHILD SUPPORT
ENFORCEMENT**

Director
Linda M. Langston

Senior Attorney
June Tomioka

Training Coordinator
Whitney Faulkner

Systems Specialist
Debra Rottinghaus
Cristina Peterson
Ronald Brooks
Robin Walters
Bonnie Acom
Denise Delorme

January 26, 2017

Ms. Nadine M. Neufville
Acting Director
Office On Violence Against Women
145 N. Street NE, Suite 10W.121
Washington D.C. 20530

Dear Ms. Neufville:

I am the Staff Attorney for the Washington Association of Prosecuting Attorneys, and have I serve as a representative on the Washington State's Violence Against Women Coordinating Committee.

VAWA funds continue to support full time victim-witness coordinators within prosecutor's offices, new police and prosecutor policies for investigating, arresting, and charging domestic violence, stalking, and human trafficking cases, and safe waiting areas for victims and their children.

However, there is still room for improvement in our services to women who have been victimized by violence through increased training and idea sharing among law enforcement, prosecution and victim services. Many officers, prosecutors and victim advocates would benefit from participation in multi-disciplinary trainings.

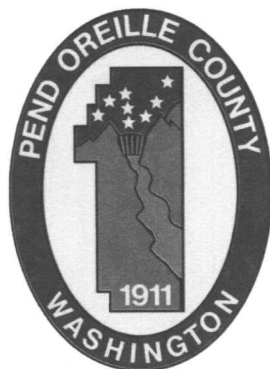
Society's current attitude towards violence against women is unacceptable. A more comprehensive, consistent approach to cases involving violence against women that integrates law enforcement, prosecution, and victim services, can lead to an increase in the number of victims initiating and following through on criminal justice cases. Women over the age of eighteen, from all racial, ethnic, language and disability backgrounds, would reap the benefits of such an approach.

Sincerely yours,

A handwritten signature in blue ink that reads "Pamela Beth Loginsky".

Pamela B. Loginsky
Staff Attorney

Pend Oreille County



PROSECUTING ATTORNEY

Hall of Justice

Dolly N. Hunt
Prosecutor

229 S. Garden, Post Office Box 5070
Newport, Washington 99156-5070

(509) 447-4414
Fax: (509) 447-0235

February 22, 2017

Ms. Nadine M. Neufville
Acting Director
Office on Violence against Women
145 N St., NE, Suite 10W.121
Washington, D.C. 20530

Dear Ms. Neufville:

I am the elected Prosecuting Attorney for Pend Oreille County, who serves a population of 13,000 which is located in rural Northeast Washington. Our communities are some of the most economically depressed in the State of Washington with very limited financial resources. Our office offers assistance to all victims of crime to include sexual assault, domestic violence, stalking and crimes against children. We provide information for understanding the court process, no contact orders and assisting victims with the restitution process. We work collaboratively with our local community based advocates and other community organizations to ensure that victims of crime receive full support and the assistance they need.

We currently utilize part of the STOP grant funding to fund a court security officer who helps to maintain safety and security in our courtrooms. As we are all aware, domestic violence related cases in particular can be very tense and fraught with emotion which at times can lead to disturbances in or around the courthouse. This position helps to ensure that victims of crime are safe in the courtroom/courthouse when they come to participate in various proceedings. Without this funding, we would not have court security but for very select cases.

Additionally, we utilize our STOP grant funding to have a Sheriff's deputy conduct welfare checks of our victims of domestic violence, sexual assault, and stalking. During these follow-up contacts, the deputy asks about the victim's well-being and reiterates the community services available to them.

Our office is grateful to receive the support from the Washington State Stop Violence Against Women Grant Program. We are a rural community with limited resources and this funding continues to assist us in meeting the needs of our victims in a coordinated and supportive manner. Hopefully, our use of this funding helps to lessen the severe and detrimental impact of crime on victims, survivors of victims, and witnesses of crime.

Sincerely,

Dolly N. Hunt
Prosecuting Attorney



PROSECUTING ATTORNEY

ADAM N. KICK, *PROSECUTOR*

Ms. Nadine M. Neufville
Acting Director
Office on Violence Against Women
145 N St., NE, Suite 10W.121
Washington, D.C. 20530

Dear Ms. Neufville:

I am the elected Prosecuting Attorney for Skamania County. Skamania County is located on the southern border of Washington, in the Columbia River Gorge and has a population of approximately 11,000 people. Our office offers assistance to victims of sexual assault, domestic violence, stalking, and to child victims of abuse. Although Skamania County is predominantly a white, rural community, we deal with victims of all ethnic backgrounds, many of whom suffer from mental and or physical disabilities. While English is the primary language of the majority of our victims, we do on occasion also serve Spanish speaking victims.

Our community has suffered from prolonged economic depression and poverty and this has led to our County sometimes struggling to fund basic services. Our office provides information to help victims understand the court process, no contact orders and we assist them with crime victim compensation and the restitution process. We work very closely with our local victim advocacy program, Skamania County Council on Domestic Violence and Sexual Assault to ensure victims of violence receive the best support and care possible. Without sufficient funding we would struggle to have the time or resources to adequately meet the needs of our community.

Over the past years we have worked closely with our community partners to improve the quality of domestic violence prosecution by monitoring results over time and reviewing cases with our partner agencies. We intend to use grant funds for both training of law enforcement and deputy prosecutors, and also to help us collaborate with our partners to track and analyze the quality of our services to make sure we are doing everything we can for victims of violence.

Our office is grateful for the support in which the Washington State's STOP Violence Against Women Grant Program has provided. We are always looking for ways to both reduce domestic violence in our community and also improve our service to its victims. This funding will help us achieve that goal by training ourselves, our partners and self-consciously monitoring our program's successes and challenges.

Sincerely,

Adam N. Kick
Prosecuting Attorney

January 24, 2017

Ms. Nadine Neufville, Acting Director
Office on Violence Against Women
145 N Street NE
Suite 10W 121
Washington, DC 20530

Dear Ms. Neufville:

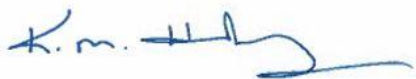
The Washington Association of Police Chiefs (WASPC) is pleased to write this letter in support of the STOP Violence Against Women Program in the State of Washington.

WASPC is the only association of its kind in the nation combining representatives from local, state, tribal, and federal law enforcement into a single body, working toward a common goal. WASPC's function is to provide specific materials and services to all law enforcement agencies in the state, members and non-members alike. WASPC is recognized in state statute as a legal entity designating the association as a "combination of units of local government." Our unique designation and collaborative background allows WASPC to partner with a variety of organizations and agencies to enhance law enforcement and public safety in Washington State. WASPC has a long history of partnering with the Office of Crime Victims Advocacy.

STOP Grant funding will be helpful to Washington State Law Enforcement Agencies as they respond to adult and teen victims of domestic violence, sexual assault, dating violence, stalking and other crimes against persons. Funding will permit law enforcement agencies and courts to provide additional training and equipment aiding in the response to domestic violence incidents. It is expected that additional funding resources will assist law enforcement to curb domestic violence across all social, racial, ethnic, national origin, disability and cultural backgrounds in the State of Washington.

WASPC and its member chiefs and sheriffs are dedicated to addressing domestic violence in our communities. We wholeheartedly endorse the STOP grant application submitted by the Office of Crime Victim Advocacy.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Hohenberg", with a long horizontal flourish extending to the right.

Ken Hohenberg, President
Kennewick Police Department

City of Aberdeen



Violence Against Women STOP Grant Award No. 2017-WF-AX-0030
Washington State Implementation Plan FY 17 - 20

Robert H. Torgerson, Chief of Police

February 17, 2017

Ms. Nadine Neufville
Office on Violence Against Women
145 N. Street NE
Suite 10W 121
Washington, DC 20530

Dear Ms. Neufville:

I am the Chief of Police for the Aberdeen Police Department located in rural Grays Harbor County, Washington. I am pleased to have the opportunity to express my support for the continued funding of the STOP Violence Against Women Program in the State of Washington. The city of Aberdeen Police Department is unique in that in addition to administering law enforcement STOP allocation, we also administer the STOP funding portion for prosecution.

The approach taken by our county has been very effective. STOP funds have been used to develop, train and support a specialized team of officers to respond to victims of domestic violence, sexual assault or stalking. With STOP funds, we were able to provide training to law enforcement and other disciplines in the area of Human Trafficking, Domestic Violence, and Marginalized Communities. The funding has allowed the city to provide for a witness victim coordinator for the Prosecutor's Office. We are able to engage the victim and assist them through the local court system. By this enhancement we are further able to hold perpetrators accountable for their actions. In the year 2106 we have had over two hundred and fifty one (251) calls for service regarding domestic violence. Our Domestic Abuse Response Team (DART) has handled over one hundred and thirty six (136) cases, over ninety four (94) protection orders have been issued through our Municipal Court, and ninety eight (98) domestic violence offenders were arrested. Victims were given information on resources available to them. In summary, STOP grant funding has improved the quality of cases for prosecution, and enhanced law enforcement's primary role in stopping the cycle of violence.

This year, we hope to continue ongoing training for personnel, and continued advocacy efforts. Like most states, counties, and cities, the current economic times will impact our small rural community severely. Continued funding in FFY 2017 is vital for our continued success in meeting the needs of females eighteen and older from all social, racial, ethnic, national origin, disability, and cultural backgrounds in rural Aberdeen.

Sincerely,

Robert H. Torgerson
Chief of Police

Washington State Accreditation since 1991
PRIDE IN COMMUNITY— EXCELLENCE IN SERVICE

210 East Market Street • Aberdeen, Washington 98520 • (360) 533-3180 • FAX (360) 533-4786

Violence Against Women STOP Grant Award No. 2017-WF-AX-0030
Washington State Implementation Plan FY 17 - 20

Pend Oreille County **OFFICE OF THE SHERIFF**

Alan Botzheim, Sheriff

Grant Sirevog, Undersheriff



February 22, 2017

Ms. Nadine M. Neufville
Acting Director
Office on Violence Against Women
145 N. St., NE
Suite 10W.121
Washington, D.C. 20530

Dear Ms. Neufville,

I am the Sheriff of Pend Oreille County, located in the rural northeastern area of Washington State. I am pleased to have the opportunity to express my support for the continued funding of the STOP Violence Against Women Program in the State of Washington.

Pend Oreille County's use of STOP funds have been very effective in providing services to victims of Domestic Violence, Sexual Assault, Dating Violence and Stalking. We use our STOP Grant to fund a court security officer position to provide enhanced security and victim safety during court cases of domestic violence, sexual assault, dating violence or stalking. Prior to the STOP Grant, we were unable to provide that service. We also use STOP funding to pay for a deputy to make welfare contacts to victims. During that specific contact with the victim, the deputy not only inquires about their well-being but also notifies them of the victim services we have in our community.

As mentioned above, our main use for funding has been to provide positions of service but we also set coordinated goals and recently put into place the Domestic Violence Lethality Assessment Tool. This tool provides direction for law enforcement and domestic violence services to initiate appropriate action based on the results of the screening process.

Because of the STOP Grant there is active collaboration in Pend Oreille County with victim services, prosecution and law enforcement to ensure a coordinated response for victims of domestic violence, sexual assault, dating violence and stalking.

Like many rural communities, our budget is thin and we depend upon the STOP Grant to fund the positions of well-checks officer and court security officer; we intend to continue using the funds to fill those two positions. We expect those positions to continue filling the vital needs of victim protection while in court, well-check contact and to provide information on services in the community to victims.

Continued funding of the STOP Grant is vital for our success in meeting the needs of victims eighteen years and older from all social, racial, ethnic origin, disability and cultural backgrounds in Pend Oreille County.

Sincerely,

A handwritten signature in blue ink, appearing to read "Alan Botzheim".

Alan Botzheim
Pend Oreille County Sheriff

Citizens First, Public Safety Always!

Washington State Supreme Court Gender and Justice Commission

COMMISSION MEMBERS

January 30, 2017

Honorable Sheryl Gordon McCloud, Chair
Washington State Supreme Court

Honorable Marilyn G. Paja, Vice-Chair
Kitsap County District Court

Ms. Rita L Bender
Skellenger Bender, P.S.

Ms. Emily Cordo
YWCA, Sexual violence Legal Services

Honorable Josie Delvin
Benton County Clerk

Honorable Michael H. Evans
Cowlitz County Superior Court

Ms. Gail Hammer
Gonzaga University School of Law

Ms. Grace Huang
API Institute on Gender-Based Violence

Honorable Judy Rae Jasprica
Pierce County District Court

Ms. LaTricia Kinlow
Tukwila Municipal Court

Ms. Judith A. Lonnquist
Attorney at Law

Honorable Eric Z. Lucas
Snohomish County Superior Court

Honorable Rich Melnick
Court of Appeals, Division II

Dr. Dana Raigrodski
University of Washington School of Law

Ms. Leslie J. Savina
Northwest Justice Project

Honorable Cindy K. Smith
Suquamish Tribal Court

Ms. Gail Stone
King County Executive's Office

Ms. Sonia M Rodriguez True
True Law Group, P.S.

Ms. Victoria L Vreeland
Vreeland Law PLLC

Mr. David Ward
Legal Voice

Cynthia Delostrinos
Administrative Office of the Courts

Ms. Nadine Neufville, Acting Director
Office on Violence Against Women
145 "N" Street NE, Suite 10W.121
Washington, DC 20530

Subject: Support for the FFY2015 STOP Grant Funds to the Courts

Dear Ms. Neufville:

Sixteen years ago, the Washington State Supreme Court Gender and Justice Commission assumed responsibility for administering the STOP grant allocation to Washington Courts. Since then, the Commission has used funds to develop education sessions for judicial officers and court staff; provided scholarships to over 195 judicial officers and court staff to attend state and national training on domestic and sexual violence issues; trained 200 court interpreters in how to interpret in domestic and sexual violence cases; linked domestic violence advocates to female offenders returning to communities; and has addressed legislation on protection orders to name a few efforts. These funds continue to be vital in addressing these issues.

The U.S. Census Bureau estimates the population of Washington to be approximately 7.3 million as of July 1, 2016, a 10.8 percent increase since the 2010 U.S. Census. Female persons represent an estimated 50 percent of this population. The ethnic breakdown for Washington State is 80.3 percent White, 4.1 percent Black, 1.9 percent American Indian/Alaska Native, 8.4 percent Asian, 12.4 percent Hispanic or Latino, and 4.6 percent of persons reporting two or more races.¹ Additionally, the state has 29 federally recognized tribes and two distinct geographic regions (Eastern and Western Washington) with over half the state considered to be in rural areas, which means available victim services are limited.

Furthermore, Washington State is a non-unified court system with two levels of trial courts. Superior courts are general jurisdiction courts funded primarily by the county governments and district and municipal courts are courts of limited jurisdiction (CLJs) and funded by both counties and cities.

¹ U.S. Census Bureau, 2016, <http://www.census.gov/quickfacts/table/PST045216/53,00>

Ms. Nadine Neufville
January 27, 2017
Page 2

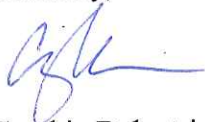
According to the 2015 Washington State Courts Annual Caseload² reports, Superior Courts saw 2,315 felony sex crimes cases filed; 6,343 felony assault cases filed; 15,797 domestic violence cases filed; and 2,925 civil protection orders filed. In CLJs, 7,691 civil anti-harassment/stalking protection orders were filed; 1,755 domestic violence protection orders were filed; 73 sexual assault protection orders were filed; 3,388 full orders were granted, 271 were transferred to superior court, and 5,467 were denied or dismissed; 8,148 ex parte hearings were conducted; and 7,425 full order hearings were conducted.

These funds allow for Washington Courts to respond to and prioritize the development of sustainable services, programs, and practices in adjudicating domestic violence and sexual assault cases. During the present grant cycle and into the future grant cycles, the Commission and its partners identified areas to address:

- sentencing and monitoring practices in regards to batterer's intervention programs;
- the value and use of risk assessments in decision-making during sentencing and reentry;
- collaboration and training related to addressing domestic violence in family law matters such as custody and visitation;
- culturally competent ways to respond to domestic violence and sexual assault in our immigrant and tribal populations;
- improving language access for sexual assault and domestic violence protection order proceedings;
- the need for a more integrated and responsive court in regards to sexual offense cases and civil cases involving sexual assault legal issues;
- the need for training for court line staff, who interact with victims/survivors regularly, on sexual assault basics and the impact of trauma on the brain and behavior;
- the need for coordination and communication in understanding the victim/survivor's legal needs and where it may overlap between the criminal and civil components of the justice system; and
- multi-disciplinary training opportunities for systems- and community-based providers/entities allowing participants to connect, network, gain knowledge, and provide a common language and understanding on gender-based violence issues.

The continued need to ensure safety of victims of domestic violence and sexual assault requires a systemic solution. Thank you and those you work with for ensuring these funds are provided to the courts as it allows for our courts to make a positive difference.

Sincerely,



Cynthia Delostrinos
Manager, Supreme Court Commissions

² <http://www.courts.wa.gov/caseload/>

The Supreme Court
State of Washington

MARY E. FAIRHURST
CHIEF JUSTICE
TEMPLE OF JUSTICE
POST OFFICE BOX 40929
OLYMPIA, WASHINGTON
98504-0929



(360) 357-2053
E-MAIL MARY.FAIRHURST@COURTS.WA.GOV

January 30, 2017

Ms. Nadine Neufville
Acting Director
Office on Violence Against Women
145 N. Street NE, Suite 10W.121
Washington, DC 20530

RE: Support for Washington State STOP Grant Funds to the Courts

Dear Ms. Neufville:

The Washington State Supreme Court Gender and Justice Commission, through the Administrative Office of the Courts, assumed responsibility for administering the STOP grant allocation to Washington Courts 16 years ago. The STOP grant funds have enabled our courts to implement domestic violence and sexual assault programs, to make resources available within our courts, and to educate judicial officers and court staff.

Like many courts in the country, Washington courts are struggling during these challenging fiscal times. We know that funds are scarce and that every dollar needs to be used carefully and wisely. We are also aware that ensuring the safety of victims of domestic violence and sexual assault, and the fair adjudication of those cases, requires a systemic solution. We have therefore devoted STOP grant funds to developing statewide model policies and procedures related to these issues and to increasing communication and collaboration among judicial officers, court employees, and those served by the courts. We continue to address statewide needs, while offering assistance to local jurisdictions as they address local issues on domestic violence, stalking, and sexual assault. None of this would have been possible, and little of it could continue, without STOP grant funding.

For those reasons, I want to personally thank you, and those with whom you work, for ensuring that these funds are provided to the courts. Domestic violence, sexual assault, stalking, and teen violence are probably some of the most difficult cases for our judicial officers and require the most training for our judges and staff. Your commitment to helping the courts has made a positive difference.

Very truly yours,

MARY E. FAIRHURST
Chief Justice

500 Union St Ste 200 Seattle, WA 98101 206-389-2515 Fax 206-389-2520 TTY 206-389-2900
711 Capitol Way S Ste 702 Olympia, WA 98501 360-586-1022 Fax 360-586-1024 TTY 360-586-1029
www.wscadv.org



February 6, 2017

Ms. Nadine M. Neufville
Acting Director
Office on Violence Against Women
145 N St., NE, Suite 10W.121
Washington, D.C. 20530

Dear Ms. Neufville,

The Washington State Coalition Against Domestic Violence (WSCADV) is pleased to provide this letter of support for the Office of Crime Victims Advocacy (OCVA) submission of application under the 2017 STOP Grant Program.

WSCADV is comprised of nearly 70 Member Programs who have a primary mission to serve victims of domestic violence in their communities. WSCADV is the leading voice for ending domestic violence in Washington State. We improve how communities respond to domestic violence and work to create a social intolerance for abuse through visionary work, engaging the public, and supporting our members.

We affirm that WSCADV has a long-standing collaborative working relationship with OCVA; both as recipients of state funding from their office as well as partners in statewide projects funded by the Office on Violence Against Women. We are in regular conversation with OCVA staff about trends and needs of domestic and sexual violence survivors and the victim advocacy programs who serve them. These conversations inform our work as well as OCVA's.

We support OCVA's application for funding which will support and strengthen critical services in our state, including enhancements for Tribal Programs to address STOP Grant crimes, strengthening culturally specific services, working to reduce the risk of domestic violence related homicides, and ensuring stable support for sexual assault services.

Please be in touch if you have any further questions about our support for OCVA's application.

Sincerely,

A handwritten signature in purple ink that reads "Mette Earlywine". The signature is written in a cursive, flowing style.

Mette Earlywine
Director of Operations, WSCADV
mette@wscadv.org
(360) 586-1022 x 301



**Washington Coalition Of Sexual Assault Programs
STOP Letter of Support**

January 31, 2017

Washington Coalition of Sexual Assault Programs (WCSAP) herein provides this letter of support for the Office of Crime Victims Advocacy (OCVA) submission of application under the 2017 STOP Grant Program. We certify that, the coalition has been an involved partner in the development of this application.

WCSAP has a long collaborative working relationship with the Office of Crime Victims Advocacy, our state's VAWA/VOCA funder. Over the long tenure of our relationship we have collaborated on numerous projects and engaged in a multitude of regular meaningful conversations about quality sexual assault victim service provision in Washington State. WCSAP, established in 1979, is a non-profit coalition that provides technical assistance, training, and support to the work of member sexual assault programs in efforts to improve services and policy response to victims of sexual assault.

We support OCVA's application for funding which will support crime victim service programming, criminal investigation and other system responses here in our state. The entirety of Washington State will benefit from the application as funds would be distributed statewide to fund critical and lifesaving victim related services across the State.

Sincerely,



Andrea Piper-Wentland
Executive Director

Feb 1st, 2017

Ms. Nadine Neufville, Acting Director
Office on Violence Against Women
145 N Street NE, Suite 10W. 121
Washington, DC 20530

Dear Ms. Neufville,

Refugee Women's Alliance (ReWA) would like to express our support of the State of Washington's application for STOP Violence Against Women Formula Grant Program.

ReWA has been serving survivors of domestic violence and sexual assault in the refugee and immigrant communities for the past 32 years. The Domestic Violence Program provides comprehensive and culturally appropriate advocacy and support to immigrant and refugee victims of family violence including:

- Victim advocacy and support services in 18 languages
- Support groups for refugee and immigrant battered women and those at risk of becoming victims of domestic violence
- Community education and outreach to increase awareness of domestic violence, sexual assault, dating violence and stalking in the refugee and immigrant communities
- Consultation and educational training to service providers and law enforcement agencies

Most recently, the STOP grants help fund Cultural Specific Services for Adult Victims of Domestic Violence for the Russian, Romanian, and Ukrainian communities. Without this grant, there would be unmet needs and a large number of our clients would have nowhere else to turn. We hope you will continue to fund the State of Washington in order to support the most vulnerable survivors.

Sincerely,



Carlin Yoophum
Domestic Violence Program Director, ReWA



LUMMI INDIAN BUSINESS COUNCIL

Victims of Crime

2665 KWINA ROAD BELLINGHAM, WASHINGTON 98226

24 Hour Help Line (360) 312-2015 Fax (360) 380-6974

February 16, 2017

Ms. Nadine Neufville, Acting Director
Office on Violence Against Women
145 N. Street, NE, Suite 10W.121
Washington, D.C. 20530

Dear Ms. Neufville:

I am writing this letter in support of Washington State's application for FY2017 Stop Violence Against Women Formula Grant Program funds. The Lummi Nation through its Victims of Crime Program addresses the needs and services of tribal people who are victims of intimate partner violence.

The Lummi Nation Victims of Crime Program receive annual funding to provide a half time legal advocate to victims of domestic violence. We support our mission through these STOP grant funds.

The mission of the Lummi Crime Victims Program was developed through recognition that too often the needs and rights of those victimized by crime have gone unrecognized and unmet. With this in mind, Lummi Victims of Crime Program was established to provide healing resources and support to crime victims and to help them uphold their legal rights. The program shall do so by providing culturally appropriate services, which contribute to the empowerment of victims and their families. While upholding victim rights, program staff shall also assist and support justice for the victims through successful prosecution of suspected offenders. Through direct client services, public education and active networking, the program shall contribute to an environment at Lummi which is less conducive to criminal activities.

We strongly support Washington State's Application for the STOP funding. If this money is not provided the tribe's risk having to cut funding to direct services provided to victims of domestic violence.

Best regards,

A handwritten signature in blue ink, appearing to read "Nikki Finkbonner".

Nikki Finkbonner

Family Services Director

Attachment I - Consultation with Victim Services

(criminal justice agencies only)

State applications to the Office on Violence Against Women are required to show documentation that criminal justice agencies receiving STOP Grant funds have consulted with their local non-profit community-based victim service programs during the course of developing applications. This requirement is to ensure that proposed activities by criminal justice agencies are designed to promote the safety, confidentiality, and economic independence of victims of domestic violence, sexual assault, stalking, and dating violence.

As verification that applicant has consulted with the local *Community Sexual Assault Program (CSAP)* and the *Department of Social and Health Services Shelter Funded Domestic Violence Agency* during the development of this application, this form must be **signed** by the Executive Director of the appropriate victim service provider(s).

The criminal justice agency must provide the signed form(s) to Amy Thome at OCVA via fax (360.586.7176) **or** scanned and emailed to Amy Thome at amy.thome@commerce.wa.gov before the application can be approved by OCVA. In counties where the CSAP is separate from the DSHS shelter funded domestic violence agency, applicant can print two copies of this form to enable both Executive Directors to respond and sign.

APPLICATION FOR LAW ENFORCEMENT AND/OR PROSECUTOR (as applicable):

Name of Criminal Justice Applicant

Victim Service Provider: Please answer the following questions, sign this form and return it to the applicant. Every effort should be made to resolve concerns prior to the applicant submitting to OCVA.

Did you participate in the development of this application?

☐ Yes ☐ No

Do you agree the proposed criminal justice activities promote the safety, confidentiality, and economic independence of victims?

☐ Yes ☐ No

If you do not agree the proposed activities are in the best interest of victims, have you been given the opportunity to provide feedback to the applicant?

☐ Yes ☐ No

If you provided feedback, are you satisfied that the application addresses issues you may have asked to be included?

☐ Yes ☐ No

If you answered "no" to any of the above, please provide details regarding the process and steps necessary to address concerns with the application.

Community Sexual Assault Program (CSAP) Name

Signature of Executive Director

Department of Social and Health Services Shelter Funded Domestic Violence Agency Name

Signature of Executive Director

Attachment J– Monitoring Documents

Pre-Grant Risk Assessment Form

Goods & Services Documentation Form

Program Risk Assessment Form

Program Monitoring Form

Attachment J - WA State Monitoring Pre-Grant Risk Assessment

OCVA Program: **VAWA**

Organization:

Determined Risk: (Circle One)

LOW

HIGH

Date Completed:

If High Risk, does need for services prevail over risk?

Staff:

YES

NO

Grant Number:

COMMENTS:

YES

NO

1.	Does organization have five or more years experience providing the service and working with the specified population?	<div>0 pts</div>	<div>10 pts</div>
2.	Has organization received funding from OCVA during the past two years?	<div>0 pts</div>	<div>10 pts</div>
3.	Has organization been subject to formal corrective action, suspension or probation by OCVA during past two years?	<div>10 pts</div>	<div>0 pts</div>
4.	Is proposed amount of grant \$10,000 or more?	<div>10 pts</div>	<div>0 pts</div>
5.	Has OCVA completed a risk assessment for this organization within the last two years?	<div>0 pts</div>	<div>10 pts</div>
6.	Does the organization have the appropriate staffing, technical qualifications, and facilities (including subgrantor arrangements)?	<div>0 pts</div>	<div>10 pts</div>
7.	Is the organization able to comply with the proposed or required performance schedule?	<div>0 pts</div>	<div>10 pts</div>
8.	Does the organization have adequate administrative and financial capability for effective performance?	<div>0 pts</div>	<div>10 pts</div>
9.	Is the organization otherwise qualified and eligible to receive a grant under applicable laws and regulations?	<div>0 pts</div>	<div>10 pts</div>

Total Points: _____

Scale

Low = 0 to 10

High = 20 or more

**Attachment J - WA State Monitoring
Invoice Documentation: Goods & Services**

Agency Name: _____

Invoicing Period: _____

Purchases by Vendor and items		Total bill amount	Total charged to STOP Grant F16-31103-XXX
Vendor	Items		
Total amount of charges:		\$ -	\$ -

Remember items listed must be **eligible**, proportionally charged, part of the application budget and match the attached invoice.

APPROVED ITEMS	APPROVED COSTS
Communications	\$ 504.00
Office Supplies, Copies, Printing	\$ 700.00
Trainings: registration, lodging, per diem, mileage, airfare, other travel costs	\$ 2,200.00
	\$ 3,404.00

**Attachment J - WA State Monitoring
2017 VAWA Program Risk Assessment**

AGENCY:

Date of Program Risk Assessment:

VAWA Program Staff:

Monitoring Period: →

Programs: →

→

→

SFY17	FFY17 Grant
DVLA	STOP

Notes

1	How many months since last on-site visit or check-in? (program, fiscal or CCR meeting)	12 months or less	0		
		> 12 months	1		

2	Were concerns raised after the last visit?	No	0		
		Yes	1		

3	If there were concerns raised, were they addressed by the grantee satisfactorily?	Yes	0		
		No	1		

4	Is data submitted in accordance with grant requirements?	Yes	0		
		No	1		

5	Is data complete and accurate?	Yes	0		
		No	1		

6	Does the agency sub-contract for services?	No	0		
		Yes	1		

7	How many grantee-initiated amendments have been made during the past 12 months?	1 or less	0		
		2 or more	1		

Monitoring Period: → →
Programs: → →

SFY17	FFY17 Grant
DVLA	STOP

Notes

8	Have responses to OCVA correspondence and requests for information been timely and complete? (including application deadlines)	Almost Always	0		
		Sometimes	1		
		Rarely	3		

9	Has there been prior history of compliance issues? (if the contractor has had any of the following actions, assign the points corresponding to the action)	No	0		
		Correspondence (reminding of late vouchers, data)	1		
		Corrective Action (asking for more info, back-up, etc.)	5		
		Suspension or Probation	10		

10	How often has there been grantee-initiated communication, indicating a lack of understanding of grant requirements?	Rarely = 2 or less	0		
		Frequently = >3	1		

11	What is the total amount of this grant?	\$25,000 or less	0		
		>\$25,000	1		

12	How would you rate their voucher history? (complying with voucher requirements including timelines, accuracy)				
	Excellent = no more than one in last 12 months with error or late	Good to Excellent	0		

Monitoring Period: →		→		SFY17	FFY17 Grant
Programs: →		→		DVLA	STOP
	Good = three or less in last 12 months with error or late				
	Poor = more than three with errors or late in last 12 months	Poor	1		
13	Does the agency bill the grant monthly by 1/12th or quarterly by 1/4th?	No	0		
		Yes	1		
14	Are there any concerns about the quality or quantity of services being provided?	No	0		
		Yes	3		
TOTAL PROGRAM RISK ASSESSMENT				11	11

Notes

RANGE	
0 - 16	Low – (1) Review back-up documentation of one budget line item for 25% of the grant invoices; and (2) Review grant deliverables
17 - 23	Medium – (1) Review back-up documentation of all line items for 25% of the grant invoices; (2) Review grant deliverables; (3) Request a plan for compliance related to any performance deficiencies; and (4) Verify any action required from corrective action, if applicable
24 - 33	High – (1) Conduct on-site monitoring visit during the period of performance; (2) Review back-up documentation of all budget line items for each invoice until at least three consecutive invoices are accurate; (3) Request a plan for compliance related to any performance deficiencies; and (4) Verify any action required from corrective action, if applicable

Minimum score is 11. Any score above 11 but less than 17, please subtract 1 point.

Attachment J– Program Monitoring Form
WA State STOP Grant
January 1, 2017 – December 31, 2017

County:	Agency:	Date completed: Updated: Updated:
Program Risk Assessment Score: XX Primary areas of concern:		

SAM Current Risk Assessment Primary areas of concern:	
Insurance Current Risk Assessment Primary areas of concern:	
Civil Rights Training Risk Level (Medium-Low)	
EEOP Risk Level (Medium)	
Discrimination Finding Risk Level	
Subgrants (Multi-Discipline) Risk Level	
Other known technical assistance needs/ performance concerns:	
Monitoring Plan: <ul style="list-style-type: none"> • A complete program monitoring <input type="checkbox"/> on-site community monitoring/planned date: <input type="checkbox"/> courtesy visit/planned date: <input type="checkbox"/> desk monitoring /planned date: ongoing monitoring of goods & services sheet and A-19 expense vouchers monthly <input type="checkbox"/> other TA Activity /planned date: as needed	

Supervisor Approval: _____ / Date _____