

Implementation Plans and Calculations

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Outline

- 1) 4 year implementation plans
- 2) New processes for PREA form submission and match waivers
- 3) Live demonstration of PREA worksheet and calculations of allocations, administrative funds, and PREA set aside
- 4) Calculation of sexual assault set aside
- 5) Calculation of match

Implementation Plans

- New plans in 2017 will be for 4 years (2017, 2018, 2019, and 2020) – Plans will not be due again until 2021
- Timing: As with 2014, and as required by statute, plans will be due at the time of application
 - If you are not able to complete by time of application, get it in when you can
 - At certain point - withholding special condition on award

Collaboration

- By statute, need to collaborate with coalitions, law enforcement, prosecution, courts, tribes, underserved, culturally-specific, victim services, population-specific
- Planning committee must have representatives from each of the above
- Full planning process must include robust and meaningful consultation with all tribes and all significant culturally-specific and underserved populations

PREA Worksheet Submission Process

- Submit PREA Worksheet to OVW.PREA@usdoj.gov
- Internal review and approval process
- Notification

Match Waiver Submission

- Letter to OVW Director formally requesting a waiver for the match requirement under STOP
- Request should be submitted by the state three months from the date of its most recent award
- Submit the request to OVW.STOPMatchWaiver@usdoj.gov
- Internal review and approval process
- Notification

Live Demo of PREA Worksheet

Sexual Assault (SA) Set Aside

- Start with full award amount from column F of the PREA worksheet

\$4,258,360.00

SA Cont.

- Now take 20%

\$4,258,360.00
X .20
\$851,672

SA Cont.

- Set aside amount:
\$851,672
- This needs to come from 2 allocations, so lets say:
\$451,672 for victim services
and
\$400,000 for law enforcement

SA Cont.

- Go back to column L on PREA worksheet:

Victim services:
\$949,757.20
- \$451,672
\$498,085.52 left in victim services

Law enforcement:
\$957,131.00
- \$400,000
\$557,131 left in law enforcement

Match

- \$4,258,360.00 full award amount

Match

- Subtract sub-awards to victim service providers for victim services or to tribes

\$4,258,360.00
- \$1,200,000.00
\$3,058,360.00 funds that must be matched

Match

\$3,058,360.00
÷ 3
\$1,019,453.33 match amount
