



U.S. Department of Justice

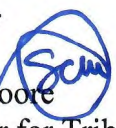
Office on Violence Against Women


Washington, DC 20530


July 23, 2019

MEMORANDUM

TO: Laura L. Rogers
Acting Director

THROUGH: Sherriann C. Moore 
Deputy Director for Tribal Affairs

THROUGH: Darla Nolan 
Grants Management Team Lead – Tribal Affairs Division

FROM: Rebekah Jones 
Grants Program Specialist – Tribal Jurisdiction Program

SUBJECT: Addendum to Fiscal Year 2019 Non-recused Funding
Recommendations for Grants to Tribal Governments to Exercise
Special Domestic Violence Criminal Jurisdiction Grant Program.

PURPOSE: To amend award recommendations.

On July 23, 2019, the Tribal Affairs Division was informed by the OVW Budget Office the program funding inquiry that awards recommendations for this program were based on was incorrect. The amount available to make FY 2019 awards is \$205,304 less than initially advised.

RECOMMENDATION

The Tribal Affairs Division recommends amending the FY 2019 recommendation memorandum as follows:

- Paragraph #2 of the Synopsis to read: The Grants to Tribal Governments to Exercise Special Domestic Violence Criminal Jurisdiction has \$3,389,914 to support awards in response to the FY 2019 solicitation. The Tribal Affairs Division recommends support for nine (9) proposals totaling \$3,389,906. This leaves an unobligated balance of \$8.
- FY 2019 Funding Availability section to read: The FY 2019 available program funding for the Tribal Jurisdiction program is \$4,020,769. After subtracting \$630,855

MEMORANDUM

SUBJECT: Addendum to Non-Recused FY 2019 Funding Recommendations for Grants to Tribal Governments to Exercise Special Domestic Violence Criminal Jurisdiction Program

in program obligations and \$1,200,000 pending transfer to the OVW Rural program to make awards under the Tribal SAUSA Fellowship program and adding \$1,220,769 in prior year carryforward funds the amount available to support grants is \$3,389,914. A breakdown of all program obligations and available funds can be found in the Program Funding Availability table in Tab-2. The Tribal Affairs Division is recommending \$3,389,906 to fund FY 2019 Tribal Jurisdiction grants, leaving an uncommitted balance of \$8.

- In order to maximize the resources available to support projects in FY 2019, application number 2019-X0828-OK-SD is recommended for a 24-month award in the amount of \$239,150. This application is the next highest scoring application after all other applications that scored higher during the peer review and internal review process are funded at the requested amount.

The FY 2019 Tribal Jurisdiction Program charts have been amended to reflect these changes and are attached for consideration.

APPROVE: *Yvonne Rogers* DATE: 7-25-19

DISAPPROVE: _____ DATE: _____

OTHER: _____ DATE: _____

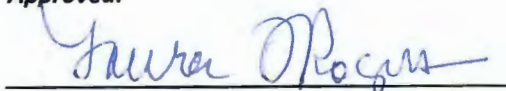
**Grants to Tribal Governments to Exercise Special Domestic Violence Criminal Jurisdiction
 (Tribal Jurisdiction Program)**

Application Information By State (Non-Recused)

FY 2019

State	Legal Name	Application Type	Application Number	OVW Applicant Type	Amount Requested	Amount Recommended
AZ	Hopi Tribe	New	2019-X1613-AZ-SD	Federally Recognized Tribal Government	\$ 449,670.00	\$ 449,670.00
MI	Pokagon Band of Potawatomi Indians	New	2019-X1642-MI-SD	Federally Recognized Tribal Government	\$ 337,850.00	\$ 337,850.00
MT	Fort Peck Assiniboine & Sioux Tribes	New	2019-X0827-MT-SD	Federally Recognized Tribal Government	\$ 410,862.00	\$ 410,862.00
ND	Three Affiliated Tribes	New	2019-X1547-ND-SD	Federally Recognized Tribal Government	\$ 450,000.00	\$ 450,000.00
NM	Pueblo of Pojoaque	New	2019-X0669-NM-SD	Federally Recognized Tribal Government	\$ 449,395.00	\$ 449,395.00
OK	Apache Tribe of Oklahoma	New	2019-X0828-OK-SD	Federally Recognized Tribal Government	\$ 431,789.00	\$ 239,150.00
WA	Confederated Tribes of the Chehalis Reservation	Continuation	2019-X0835-WA-SD	Federally Recognized Tribal Government	\$ 300,000.00	\$ 300,000.00
WA	Lummi Indian Business Council	New	2019-X1586-WA-SD	Federally Recognized Tribal Government	\$ 450,000.00	\$ 450,000.00
WA	Suquamish Indian Tribe of the Port Madison Reservation	New	2019-X0833-WA-SD	Federally Recognized Tribal Government	\$ 302,979.00	\$ 302,979.00
					\$ 3,582,545.00	\$ 3,389,906.00

Approved:



Laura L. Rogers
 Acting Director
 Office on Violence Against Women

Office on Violence Against Women

Working Together to End the Violence

**Tribal Special Domestic Violence Criminal Jurisdiction Program
(Tab 2)
FY 2019**

Program Fund Code FMIS Account Class	SD JI8051	FMIS Budget Activity Code Program Name	SD TSDVCJP
<u>Available to Program</u>			
FY 18 Appropriation Amount		\$	4,000,000.00
Prior Year Carryforward Balance (\$ 1,220,769.00 Total):			
Prior Year Tab-2 Remaining Balance		\$	1,220,769.00
Other Prior Year Carryforward Funds		\$	(1,200,000.00)
FY 19 Recoveries as of 03/31/19		\$	-
Total Available		\$	4,020,769.00
<u>Reductions</u>			
Rescission		\$	11,066.00
Tribal Government Set-aside		\$	-
Training and Technical Assistance		\$	320,000.00
Salaries & Expenses		\$	216,370.00
Peer Review		\$	58,644.00
Prior Year Approved Projects		\$	-
Evaluation:			
FY 19 Research and Evaluation Projects			
FY 19 Research & Evaluation (R&E)		\$	24,775.00
Recommended Special Initiatives:			
		\$	-
Total Reductions		\$	630,855.00
Net FY 2018 Available Balance:		\$	3,389,914.00
Recommended Awards:		\$	3,389,906.00
Remaining Balance:		\$	8.00

Prepared By:

Ayesha A. Gaston 7/23/19

Ayesha A. Gaston

Budget Officer:

Angela Wood 7/24/19

Angela Wood

Deputy Director:

Nadine M. Neufville

Nadine M. Neufville

Deputy Director:

Sherriann C. Moore 7/24/19

Sherriann C. Moore

Acting Director:

Laura L. Rogers

Laura L. Rogers

Approved: *AMW*

7/23/2019

Program Fund Code: SD
FMIS Budget Activity Code: SD
FMIS Account Class: JI8051

Tribal Special Domestic Violence Criminal Jurisdiction Program

Available to Program

FY 19 Appropriation	\$ 4,000,000.00
Prior Year Carryforward Balance (\$1,220,769.00 Total):	
Prior Year Tab 2 Remaining Balance:	\$0
Prior Year Other Remaining Carryforward Balance:	\$ 1,220,769.00
Reprogramming to Rural Program for Tribal SAUSA (pending)	\$ (1,200,000.00)
FY 19 Recoveries as of 03/31/19	\$ -
Total Budget:	\$ 4,020,769.00

Less: reductions:

FY 19 TA	\$ 320,000.00
Salaries & Expenses	\$ 216,370.00
FY 19 Rescission	\$ 11,066.00
FY 19 Peer Review	\$ 58,644.00
FY 19 Evaluation (Total \$24,775.00):	\$ -
Reporting TA (Evaluation)	\$ 24,775.00
Total reductions	\$ 630,855.00

Net FY2019: \$ 3,389,914.00

Total FY 2019 Available \$ 3,389,914.00
