Assessor's Parcel Number: N/A
Date: NOVEMBER 10, 2008
Recording Requested By:
Name: TERRY PALMITIER, ASST CASA COORDINATOR
Address:
City/State/Zip:
Real Property Transfer Tax: \$ N/A

DOC # 0732993
11/13/2008 09:43 AM Deputy: SG
OFFICIAL RECORD
Requested By:
DC/COUNTY MANAGER

Douglas County - NV Karen Ellison - Recorder

Page: 1 Of 13 Fee: 0.00 BK-1108 PG-2486 RPTT: 0.00



(Title of Document)



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## **GRANT ADJUSTMENT NOTICE**

Grantee Information						
Grantee Name:	Douglas County	Project Period:	10/01/2008 - 09/30/2011	GAN Number:	001	
Grantee Address:	P.O. Box 218 Minden, 89423	Program Office:	ovw	Date:	10/20/2008	
Grantee DUNS Number:	01-098-4979	Grant Manager:	Michelle Dodge		1 031. Soom 8002	
Grantee EIN:	88-6000031	Application Number(s):	2008-X0754- NV-CW	The Care	LED L	
Vendor #:	886000031	Award Number:	2008-CW-AX- K022		AR AR	
Project Title:	Carson Valley Children's Center Supervised Visitation and Exchange Program	Award Amount:	\$0.00	Klada	90 %	

## Change Grantee Authorized Signing Official

Specific documentation is required for changes to a Grantee Authorized Signing Official.

Documentation can be the legal document that effected the change or a letter noting the official change authenticated (signed) by a proper official of the state having jurisdiction. Documentation must be electronically attached. If you cannot attach the documentation, please contact your Grant Manager.

Current	Authorized Signing Official	New Authorized Signing Official		
Prefix	Mr.	*Prefix	Mr.	
Prefix (Other)	\	Prefix (Other)		
First Name	Daniel	*First Name	Michael	
Middle Initial		Middle Initial		
Last Name	Holler	*Last Name	Brown	
Suffix		Suffix		
Suffix		Suffix (Other)		
(Other)		*Title	County Manager	
Title Address Line 1	Post Office Box 218	*Address Line 1	Post Office Box 218	
Address /	/	Address Line 2		
City	Minden	*City	Minden	
State	Nevada	*State	Nevada	
Zip	89423 - 0218	*Zip	89423 - 0218	
Phone	(775) 782-9821 Ext	*Phone	(775) 782-9821 Ext	
Fax		Fax	(775) 782-6255	
Email	dholler@co.douglas.nv.us	*Email	mbrown@co.douglas.nv.us	

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#### \*Required Justification for Change Grantee Authorized Signing Official A. Dan Holler is no longer the County Manager. Michael Brown is the new County Manager. 95° **Attachments:** Filename: Timestamp: User: 10/01/2008 2:56 PM DHoller GAN Request Ltr.doc Print Audit Trail: User: Description: Role: Timestamp: Approved-Final PO - Grant Manager 10/20/2008 3:22 PM dodgem 10/01/2008 2:59 PM DHoller Submitted PO - Grant Manager



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	Department of Justice Office on Violence Against Women Office on Violence Against Women	Cooperative Agreement	PAGE 1 OF 7		
1. RECIPIENT NAMI	E AND ADDRESS (Including Zip Code)	4, AWARD NUMBER: 2008-CW-AX-K022			
Douglas County Post Office Box 218 Minden, NV 89423		5. PROJECT PERIOD: FROM 10/01/2008 BUDGET PERIOD: FROM 10/01/2008	\		
		6. AWARD DATE 09/22/2008	7. ACTION		
1A. GRANTEE IRS/VENDOR NO. 886000031		8. SUPPLEMENT NUMBER 00	Initial		
		9. PREVIOUS AWARD AMOUNT	\$0 .		
3. PROJECT TITLE Carson Valley Childre	m's Center Supervised Visitation and Exchange Program	10. AMOUNT OF THIS AWARD	\$ 254,011		
		11. TOTAL AWARD	\$ 254,011		
12. SPECIAL CONDI	TIONS		_		
THE ABOVE GRA	ANT PROJECT IS APPROVED SUBJECT TO SUCH CO (ED PAGE(S).	ONDITIONS OR LIMITATIONS AS ARE SET FORT	н .		
}	THORITY FOR GRANT orted under 42 U.S.C. 10420 (OVW - Supervised Visitat	ion)			
15. METHOD OF PA PAPRS	YMENT				
	AGENCY APPROVAL	GRANTEE ACCEPTA	NCE		
16. TYPED NAME A	ND TITLE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AUTHORIZE	D GRANTEE OFFICIAL		
Cindy Dyer Director, Office on	Violence Against Women	Daniel Holler T. Michael Bro	own		
17. SIGNATURE OF	APPROVING OFFICIAL	19. SIGNATURE OF A D'HORIZ D'RECIDIENT	OFFICIAL 19A DATE		
AGENCY USE ONLY					
1 /	CLASSIFICATION CODES	21. CW08D00117			
	BUD. DIV. ACT. OFC. REG. SUB. POMS AMOUNT				

254011

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

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## AWARD CONTINUATION SHEET

#### Cooperative Agreement

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#### SPECIAL CONDITIONS

- 1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- 3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- 4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government without the express prior written approval of OVW, in order to avoid violation of 18 USC § 1913. The recipient may, however, use federal funds to collaborate with and provide information to Federal, State, local, tribal and territorial public officials and agencies to develop and implement policies to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 USC 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.
- 5. The grantee agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, and OVW's implementing regulations at 28 CFR Part 90.
- 6. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds.
- 7. The Director of OVW, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or the terms and conditions of the grant or cooperative agreement, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the grant or cooperative agreement, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.
- 8. The grantee agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for OVW review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.
- 9. The grantee agrees to submit semiannual progress reports that describe project activities during the reporting period. Progress reports must be submitted within 30 days after the end of the reporting periods, which are January 1-June 30 and July 1 - December 31 for the duration of the award. Future awards may be withheld if progress reports are delinquent. Grantees are required to submit this information online, through the Grants Management System (GMS), on the semi-annual progress report for the relevant OVW grant programs.

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#### **AWARD CONTINUATION** SHEET

#### Cooperative Agreement

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PROJECT NUMBER 2008-CW-AX-K022

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#### SPECIAL CONDITIONS

- 10. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.
- 11. Pursuant to 28 CFR §66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:
  - (a) any work that is subject to copyright and was developed under this award, subaward, contract or subcontract pursuant to this award; and
  - (b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.

In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

- 12. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the Office on Violence Against Women through the Grants Management System with the Report Type indicated as "Final".
- The grantee agrees that grant funds will not support activities that may compromise victim safety, such as: pre-trial diversion programs or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, forcing victims to testify against their abusers; or the placement of perpetrators in anger management programs.
- All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women.

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# AWARD CONTINUATION SHEET

#### Cooperative Agreement

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#### SPECIAL CONDITIONS

- 15. Under the Government Performance and Results Act (GPRA) and VAWA 2000, grantees are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit semi-annual electronic progress reports on program activities and program effectiveness measures. Information that grantees must collect under GPRA and VAWA 2000 includes, but is not limited to: 1) number of persons served; 2) number of persons seeking services who could not be served; 3) number of supervised visitation and exchange centers supported by the program; 4) number of supervised visits between parents and children; and 5) number of supervised exchanges between parents and children.
- 16. Within 45 days after the end of any conference, meeting, retreat, seminar, symposium, training activity, or similar event funded under this award, and the total cost of which exceeds \$20,000 in award funds, the recipient must provide the program manager with the following information and itemized costs:
  - 1) name of event;
  - 2) event dates;
  - 3) location of event;
  - 4) number of federal attendees:
  - 5) number of non-federal attendees;
  - 6) costs of event space, including rooms for break-out sessions;
  - 7) costs of audio visual services;
  - 8) other equipment costs (e.g., computer fees, telephone fees);
  - 9) costs of printing and distribution;
  - 10) costs of meals provided during the event;
  - 11) costs of refreshments provided during the event;
  - 12) costs of event planner;
  - 13) costs of event facilitators; and
  - 14) any other direct costs associated with the event.

The recipient must also itemize and report any of the following attendee (including participants, presenters, speakers) costs that are paid or reimbursed with cooperative agreement funds:

- 1) meals and incidental expenses (M&IE portion of per diem);
- 2) lodging;
- 3) transportation to/from event location (e.g., common carrier, privately owned vehicle (POV)); and
- 4) local transportation (e.g., rental car, POV) at event location.

Note that if any item is paid for with registration fees, or any other non-award funding, then that portion of the expense does not need to be reported.



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#### AWARD CONTINUATION SHEET

## Cooperative Agreement

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#### SPECIAL CONDITIONS

17. The Office on Violence Against Women (OVW) has elected to enter into a Cooperative Agreement with Douglas County and its project partners to increase available supervised visitation and safe exchange services for victims of domestic violence, child abuse, sexual assault, teen dating violence, and stalking. This decision reflects a strong mutual interest in increasing the safety and well-being of victims and their children during supervised visitations and safe exchanges. The award recipient acknowledges that OVW will play a substantial role in shaping and monitoring the project.

## STATEMENT OF FEDERAL INVOLVEMENT

The Office on Violence Against Women (OVW) will:

- 1. Provide the services of a Federal Program Specialist as a single point of contact for the administration of this cooperative agreement.
- 2. Monitor program development and implementation, and fulfill an oversight function regarding the project.
- 3. Review and approve content and format of the materials produced in conjunction with this project.
- 4. Provide input, re-direct the project as needed, and actively monitor the project by methods including but not limited to ongoing contact with the recipient.
- 5. Approve sites and dates of all project related activities.



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11/13/20



#### AWARD CONTINUATION SHEET

#### Cooperative Agreement

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#### SPECIAL CONDITIONS

#### 18. RECIPIENT RESPONSIBILITIES

Douglas County will and its partners will work collaboratively in each step of the planning and implementation phases of the project.

#### Recipients will:

- 1. Work closely with OVW in the development and implementation of this project.
- 2. Ensure that a multi-disciplinary team participates in project development and implementation. The multidisciplinary team should include representatives from the grantee agency, the state or local court, and the domestic violence/sexual assault agency. Representatives will participate in the consulting committee; attend meetings and institutes, as designated by OVW; and substantially participate in the planning and implementation of visitation and exchanges services as outlined by the grant program.
- 3. Identify a representative of the grantee agency to serve as project coordinator. This representative will substantially participate in all aspects of the grant project; coordinate development and implementation activities; and attend meetings and institutes, as designated by OVW.
- 4. Send project staff and collaborative partners to meetings and institutes, as designated by the Violence Against Women Office.
- 5. Limit the first 12 months to planning and development activities. These activities should include, but are not limited to: identifying and implementing security procedures; establishing a consulting committee; developing operating policies and procedures; conducting a needs assessment; and developing a strategic plan to enhance collaboration and service delivery.
- 6. Successfully complete all first year activities before continuing with implementation activities. All first year activities must be reviewed and approved by OVW.
- 7. Submit a strategic plan and a budget modification for years 2 & 3 of the project to OVW for review and approval. The budget modification must be directly related to the approved strategic plan. If the strategic plan and the budget modification are approved by OVW, an official Grant Adjustment Notice (GAN) will be submitted, by the Program Specialist, releasing the remaining grant funds. Remaining grant funds will be used to implement the activities outlined in the strategic plan, in accordance with all other terms and conditions of this agreement.
- 8. Work cooperatively and collaboratively with the Alliance of Local Service Organizations (ALSO), OVW's technical assistance provider for the Supervised Visitation Grant Program, throughout the term of this agreement.
- 9. Attend the New Grantee Orientation. The orientation will provide grant and financial management information, content training, and an opportunity for exchange and coalition building among award recipients.
- 10. Participate in all OVW funded technical assistance opportunities related to the Supervised Visitation Grant Program, including, but not limited to, grantee meetings, on-site technical assistance, and site visits.
- 11. Allocate project funds, as designated by the OVW for allowable costs to participate in OVW-sponsored technical assistance. Funds designated for OVW-sponsored technical assistance may not be used for any other purpose without prior approval of OVW. Technical assistance includes, but is not limited to, peer-to-peer consultations, focus groups, mentoring site visits, conferences and workshops conducted by OVW-designated technical assistance providers or OVW-designated consultants and contractors.

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## AWARD CONTINUATION SHEET

Cooperative Agreement

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PROJECT NUMBER 2008-CW-AX-K022

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#### SPECIAL CONDITIONS

#### 19. RECIPIENT RESPONSIBILITIES continued:

- 12. Provide OVW with the agenda for any training seminars, workshops, or conferences not sponsored by OVW that project staff propose to attend using grant funds. The grantee must receive prior approval from OVW before using OVW grant funds to attend any training, workshops, or conferences not sponsored by OVW. To request approval, grantees must submit a Grant Adjustment Notice (GAN) request through the Grants Management System to OVW with a copy of the event's brochure, curriculum and/or agenda, a description of the hosts or trainers, and an estimated breakdown of costs. The GAN request should be submitted to OVW at least 20 days before registration for the event is due. Approval to attend non-OVW sponsored programs will be given on a case-by-case basis.
- 13. Develop adequate security measures, including but not limited to, adequate facilities, procedures, and personnel capable of preventing violence, for the operation of supervised visitation programs or safe visitation exchange.
- 14. Ensure that grant funds will be used to support supervised visitation and safe visitation exchange of children by and between parents in situations involving domestic violence, child abuse, sexual assault, or stalking. The grantee may not use grant funds to support individual counseling, family counseling, parent education, support groups or therapeutic supervision. The grantee may not mandate victims to parent education or other program services.
- 15. Ensure that grant funds will not be used to provide offsite or overnight visitation services. Offsite visitation includes, but is not limited to, any monitored visit between a child and a non-custodial parent that occurs outside the premises of the visitation center. Overnight visitation includes, but is not limited to, any monitored visit between a child and a non-custodial parent that occurs outside of the normal operating hours of the visitation center.
- 16. Develop formal affiliations with organizations that will be able to provide services and consultation to the programs in their work with children and parents. Accordingly, grantees must establish a consulting committee that includes experts in the following fields: child abuse and neglect, mental health, batterer's intervention, law enforcement, child protection services, and advocacy for victims of domestic violence, dating violence, stalking and sexual assault.
- 17. Agree that if fees are charged for use of programs or services, any fees charged must be based on the income of the individuals using the programs or services, unless otherwise provided by court order.
- 18. Ensure that the grant project is developed and implemented in a manner that is consistent with the Guiding Principles of the Supervised Visitation Program. The Guiding Principals embody the statutory requirements and objectives of the Supervised Visitation Program. They are intended to guide practice for OVW grantees. The standards and practices included within the Guiding Principles are considered to be good practice when addressing the needs of victims and their children. Centers funded under the Supervised Visitation Program can and are encouraged to go beyond the practices outline within the Guiding Principles.
- The grantee may not draw down funds in excess of \$100,000. The grantee may use \$50,000 to participate in OVWsponsored training and technical assistance events and \$50,000 to engage in planning activities, as described in the Terms and Conditions of this award. The grantee may not draw down the remaining funds until all planning activities required by OVW have been satisfactorily completed and approved by OVW, and a Grant Adjustment Notice (GAN) has been issued by the Program Office.
- 21. The grantee may not obligate, expend, or draw down any grant funds until OVW has received Letters of Intent to Collaborate from Douglas County, a local domestic violence/sexual assault agency and a local or state court system, and a Grant Adjustment Notice has been issued removing this condition.



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BK-PG-2495



#### Department of Justice

#### Office on Violence Against Women

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Marnie R. Shiels, Enviornmental Coordinator

Subject: Categorical Exclusion for Douglas County

The Safe Havens: Supervised Visitation and Safe Exchange Grant Program (Supervised Visitation Program) was authorized as a two-year pilot program under the Violence Against Women Act of 2000(VAWA 2000)to increase supervised visitation and exchange options for families with a history of domestic violence, child abuse, sexual assault or stalking. The Program was reauthorized in 2005 with the passage of the Violence Against Women and Department of Justice Requthorization Act of 2005 (VAWA 2005). Eligible applicants for the program include states, Indian tribal governments, and units of local government. By statute, projects funded under the Supervised Visitation Program must demonstrate expertise in the area of family violence, provide a sliding fee scale for clients, demonstrate adequate security measures, and prescribe standards and protocols by which supervised visitation or safe exchanges will occur.

None of the following activities will be conducted under the OVW federal action:

- 1. New construction.
- 2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year floodplain.
- 3. A renovation which will change the basic prior use of a facility or significantly change its size.
- 4. Research and technology whose anticipated and future application could be expected to have an effect on the environment.
- 5. Implementation of a program involving the use of chemicals.

Consequently, the subject federal action meets the criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of the Code of Federal Regulations (adopted by OVW at 28 CFR § 0.122(b)).

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## GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

#### Cooperative Agreement

		_
PROJECT NUMBER		
2008-CW-AX-K022	PAGE 1 OF 1	

This project is supported under 42 U.S.C. 10420 (OVW - Supervised Visitation) 1. STAFF CONTACT (Name & telephone number) 2. PROJECT DIRECTOR (Name, address & telephone number) Michelle B. Dodge Lisa Granaban (202) 353-7345 Assistant to the City Mgr Post Office Box 218 Minden, NV 89423 (775) 782-9821 3a. TITLE OF THE PROGRAM 3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE) OVW FY 08 Safe Havens: Supervised Visitation and Safe Exchange Grant Program 4. TITLE OF PROJECT Carson Valley Children's Center Supervised Visitation and Exchange Program 5. NAME & ADDRESS OF GRANTEE 6. NAME & ADRESS OF SUBGRANTEE Douglas County Post Office Box 218 Minden, NV 89423 7. PROGRAM PERIOD 8. BUDGET PERIOD FROM: 10/01/2008 TO: 09/30/2011 FROM: 10/01/2008 TO: 09/30/2011 9. AMOUNT OF AWARD 10. DATE OF AWARD \$ 254,011 09/22/2008 11. SECOND YEAR'S BUDGET 12. SECOND YEAR'S BUDGET AMOUNT 13. THIRD YEAR'S BUDGET PERIOD 14. THIRD YEAR'S BUDGET AMOUNT 15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Safe Havens: Supervised Visitation and Safe Exchange Grant Program (Supervised Visitation Program) was authorized as a two-year pilot program under the Violence Against Women Act of 2000 to increase supervised visitation and exchange options for families with a history of domestic violence, child abuse, sexual assault or stalking. The Program was reauthorized in 2005 with the passage of the Violence Against Women Act 2005. Eligible applicants for the program include states, Indian tribal governments, and units of local government. By statute, projects funded under the Supervised Visitation Program must demonstrate expertise in the area of family violence, provide a sliding fee scale for clients, demonstrate adequate security measures, and prescribe standards and protocols by which supervised visitation or safe exchanges will occur.

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Douglas County and its collaborative partners will use this 36 month cooperative agreement to develop and implement supervised visitation and safe exchanges of children by and between parents in situations involving domestic violence, dating violence, child abuse, sexual assault, and/or stalking. During the initial 12 months of the project, the partners will use OVW funds to conduct a community needs assessment and develop a strategic plan to provide visitation services (based on the needs identified by the community assessment). Additional goals during the planning/development phase will include identifying and implementing security procedures; establishing a consulting committee; and developing operating policies and procedures. After development activities have been completed, project partners will implement visitation and exchange services within the county. Specific activities during this stage will include developing a referral system; increasing communication with the local court; and creating a training program for center staff and community service providers. Douglas County will act as the fiscal and implementing agency for the grant project. CA/NCF CERTIFIED COPY The document to which this certificate is attached is a full, true and correct copy of the original on file and on record in my office Clerk of the Judicial District Court

the County of Douglas.

Deputy