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RUSSELL A. SUZUKI
FIRST DEPUTY ATTORNEY GENERAL

Date: July 30, 2010

To: Legislative Federal Economic Stimulus Program
Oversight Commission

From: Department of the Attorney General

Subject: ARRA program
Edward Byrne Memorial Justice Assistance Grant Program
Bureau of Justice Assistance,
U.S. Department of Justice

Award number
2009-SU-B9-0044

Project title
State of Hawaii 2009 Recovery Act Justice Assistance
Grant (JAG) Program

As requested by the Commission's letter dated June 22, 2010, the Department of the Attorney General provides the following information:

(1) (a) A brief project description

The purpose of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program is to assist state and local criminal justice efforts in preventing or reducing crime and violence. Hawaii regularly receives JAG formula grants. The funds are sub-granted, through a competitive process, for projects such as drug task forces, specialized prosecution units, forensic evidence units, criminal justice database improvements, school emergency response plans, family justice centers, and offender assessment and reentry projects. The competitive process is also being used for the ARRA JAG funds. A list of the sub-recipients is attached.
(Exhibit 1)

(1) (b) Information on the amount of funds secured, encumbered, and/or expended to date

As of June 30, 2010 (end of most recent federal reporting period):

Secured: \$6,424,438.00

Encumbered: \$6,424,438.00

Expended: \$ 634,832.95

(1) (c) Information on any competitive grants for the Department has applied, lost, and/or obtained and, if applicable, any explanation as to the reason for the failure to secure such grants

None. The other ARRA criminal justice grant programs were not appropriate for the Department of the Attorney General. The Department distributed a list of ARRA criminal justice grant opportunities to other state and county criminal justice agencies and the Judiciary.

(1) (d) Information on any funds that have been returned to the federal government, and, if so, why

No funds have been returned to the federal government.

(2) Information on whether the Department's plans for ARRA funded projects are available on the State's ARRA website, and if not, why and/or when such information will be made available

The Department's plans for ARRA funded projects are available on the State's ARRA website.

(3) Information on any problems or concerns the Department has encountered in securing and/or expending ARRA funds or with satisfying any reporting requirements

None.

FY 2009 Recovery Act Justice Assistance Grant Project Listing
 2009-SU-B9-0044
 3/1/2009 to 2/28/2013

Agency	Title of Project	Amount	Start Date	End Date	Description
Judiciary (1st Circuit)	SUCCESS (Sustaining Ultimate Community Corrections Endeavors, Services, and Sanctions)	\$ 548,743	7/1/2009	6/30/2011	The primary purpose of the SUCCESS project is to expand and enhance services currently being provided through two programs aimed at reducing recidivism: (1) Expansion of the Hawaii's Opportunity Probation with Enforcement (HOPE) project to allow for a more even distribution of caseloads among probation officers. The HOPE project targets high-risk offenders by imposing immediate intermediate sanctions aimed at long-term recidivism reduction. (2) Enhancing supervision and services to offenders under felony Conditional Release status.
Department of the Attorney General	Sex Offender Registration	\$ 668,382	7/1/2009	6/30/2011	The program helps to locate offenders who are not in compliance with the State's registration law, notify unregistered offenders regarding the mandatory requirement, and investigate and prosecute offenders who fail to comply with the registration requirement.
City and County of Honolulu - Department of the Prosecuting Attorney	Honolulu Family Justice Center Strategic Planning	\$ 150,000	1/1/2010	6/30/2011	The concept of the Honolulu Family Justice Center is to provide a "one-stop-shop" of law enforcement, legal, and social services to elder victims and to adult, juvenile, and child victims of domestic violence and sexual assault. The idea is to provide a multitude of coordinated services to victims and their children using a multi-disciplinary team of professionals who work together in one convenient centralized location. The intent is to offer seamless continuation of services to victims. Funds are for planning.
Department of the Attorney General	DNA Unit	\$ 442,909	1/1/2010	12/31/2012	The DNA Unit has been in operation since 2006. The Unit's primary function is to identify, locate, and collect DNA samples from qualifying individuals who are not in the custody of or under the supervision of any government agency. The grant will help to reduce the backlog.
County of Kauai - Office of the Prosecuting Attorney	Drug Prosecution Unit	\$ 117,000	9/1/2009	8/31/2010	The Drug Prosecution Unit is being established to improve public safety in the County of Kauai through efficient and effective prosecution (using vertical prosecution strategy) of those who commit drug-related crimes; and to build relationships with the community on drug prevention and awareness through public presentations.
County of Hawaii - Office of the Prosecuting Attorney	Court House Booking Project	\$ 99,000	11/1/2009	6/30/2012	The project provides post-conviction, same day penal summons booking at the Hilo and Kona courthouses with new technology and through a collaborative initiative among the criminal justice partners, including the sheriffs assigned to courthouse duty. The project also allows for access of timely, accurate conviction information made available to criminal justice decision-makers throughout the state.
Hawaii Paroling Authority	HPA Database Enhancement	\$ 89,340	11/1/2009	10/31/2011	The Hawaii Paroling Authority (HPA) maintains a database that stores more than 14,000 records of individuals who were sentenced to prison. Presently, all of the information generated by the parole division is captured in hard files or individual electronic files maintained by parole officers, and is not captured in the main database. HPA seeks to maintain a centralized and up-to-date database that enhances the current database infrastructure, capacity, and security. The enhancement will allow HPA to centrally manage the information obtained by the parole division and to share this data with other criminal justice agencies.
County of Maui - Department of the Prosecuting Attorney	Juvenile Prosecution	\$ 328,012	12/1/2009	11/30/2011	The overall goal of the program is to improve the effectiveness of juvenile prosecution in the County of Maui and reduce the processing time of juvenile cases.

EXHIBIT "A"

FY 2009 Recovery Act Justice Assistance Grant Project Listing
 2009-SU-B9-0044
 3/1/2009 to 2/28/2013

Agency	Title of Project	Amount	Start Date	End Date	Description
County of Kauai - Office of the Prosecuting Attorney	Property Crime Prosecution Unit	\$ 122,000	1/1/2010	12/31/2010	The Property Crime Prosecution Unit was established in 2005 to improve public safety in the County of Kauai through efficient and effective prosecution of those who commit property crimes, with priority given to white collar offenses.
City and County of Honolulu - Honolulu Police Department	School Emergency Response Plan	\$ 250,500	10/1/2009	8/31/2012	The School Emergency Response Plan project is a pilot program that is geared to educate, train, and provide school personnel with the necessary tools to design and implement a proper and effective Emergency Crisis Plan suitable for their respective schools to respond to lethal school situations. The project also seeks to standardize school plans with first-responder input statewide, to conduct drills to assess school readiness and effectiveness in the two "test" police districts (District 4 Kailua/Kaneohe/Kahuku and District 8 Kapolei/Ewa Beach/Waianae), and to evaluate implementation efforts.
City and County of Honolulu - Honolulu Police Department	Forensic Examination of Digital Evidence in Criminal Investigations	\$ 280,398	12/1/2009	1/31/2013	The project goal is to provide the Honolulu Police Department with the necessary resources and expertise to efficiently and effectively conduct forensic examinations and evidence recovery involving wireless communication devices wherein evidence may be found in a digital format, in order to allow law enforcement investigations to proceed and to provide evidentiary information for use by the judicial system.
Department of Public Safety	LE Records Management and Evidence Documentation System	\$ 350,000	4/1/2010	3/31/2012	The project seeks to improve the efficiency in managing case investigations and evidence for investigators and deputy sheriffs, through the creation and implementation of a centralized electronic records management and evidence documentation tracking system that will effectively manage, report, and analyze incident report cases and evidence.
County of Kauai - Office of the Prosecuting Attorney	Domestic Violence Prosecution Unit	\$72,000.00	9/16/2009	3/31/2010	Vertical prosecution of domestic violence (DV) cases where 95% of the DV police reports received will be screened and charged within 30 days of receipt. Vertical prosecution allows for continuity and a stronger working relationship between prosecutors, victim witness counselors, and victims and witnesses throughout the prosecution process. This continuity improves the relationship between the victim or witness and the prosecutor, and thus improves the prosecution services provided. The strategy also allows the dedicated prosecutor to identify repeat or non-compliant DV offenders and to take actions against them.
Department of the Attorney General	Sustaining the Next Generation JJIS	\$151,590	7/1/2009	12/31/2011	Hawaii's Juvenile Justice Information System (JJIS) is a statewide information system that combines juvenile offender information from police, prosecutors, the Family Court, the Hawaii Youth Correctional Facility, and the Department of the Attorney General for use by the participating agencies to track juvenile offenders. JJIS is currently undergoing modernization and moving from a mainframe-based application to a browser-based application. The successful completion of this project will help ensure the delivery of a reliable, highly available, high quality, and defect-free next generation JJIS application. This will result in a more useful tool to foster information sharing and to better help juvenile justice agencies.

FY 2009 Recovery Act Justice Assistance Grant Project Listing
 2009-SU-B9-0044
 3/1/2009 to 2/28/2013

Agency	Title of Project	Amount	Start Date	End Date	Description
Maui Police Department	Statewide Marijuana Eradication Task Force	\$58,037	9/1/2009	2/28/2011	To conduct surveillance, investigation, and evidence processing and collection as part of the statewide marijuana eradication effort. Task force activities include inter-county missions and trainings and airborne observations and operations. Task force members include three county police departments, the Department of Land and Natural Resources, the Hawaii Army National Guard, the U.S. Drug Enforcement Administration, the U.S. Army, and the Civil Air Patrol.
Maui Police Department	Hawaii Narcotics Task Force	\$75,668	10/1/2009	3/31/2011	To continue the interdiction of narcotics through a multi-jurisdictional task force. The task force represents a coordinated effort involving the county police departments and state and federal law enforcement agencies. The Hawaii Narcotics Task Force (HNTF) conducts surveillance and covert operations to interdict drugs, arrest drug dealers and couriers, and seize proceeds, firearms, and property gained from the sale of narcotics. HNTF will continue to focus on disrupting mid-level and high-level dealers and drug traffickers. The primary members of HNTF are the Hawaii, Kauai, and Maui police departments, but the task force continues to work closely with the Honolulu Police Department, U.S. Drug Enforcement Administration, and the High Intensity Drug Trafficking Area.
Department of the Attorney General	Statewide AFIS/Disaster Recovery	\$763,199	7/1/2009	6/30/2012	Local, state, and federal agencies depend on the positive identification of individuals in the criminal justice system to ensure public safety. The negative consequences of misidentification may include the release of the wrong inmate or the non-arrest of a suspect. The Hawaii Criminal Justice Data Center (HCJDC) supports the Automated Fingerprint Identification System (AFIS) and the Lights Out Transaction Controller (LOTC) that provide primary identification services to Hawaii agencies. The Criminal Identification section of HCJDC provides direct support to user agency staff and the AFIS contracted vendor. The project supports the implementation of disaster recovery capability.
Department of Public Safety	Hawaii County Re-Entry Program for Co-Occurring Disorders	\$516,106	7/1/2009	8/31/2012	This project's goal is to develop, implement, and evaluate a re-entry program on the Big Island for pre-trial inmates (felons and misdemeanants) with co-occurring disorders. The project will use the APIC (Assess, Plan, Identify, Coordinate) model at the Hawaii Community Correctional Center, which provides a rapid linkage to supports and services upon re-entry to the community.
The Judiciary	Juvenile Risk and Needs Assessment	\$41,500	11/1/2009	7/31/2010	This project is a classification strategy to manage juvenile offenders referred for law violations and status offenses. The strategy provides a standardized method of assessing juvenile offenders on their risk for future delinquency and a classification matrix for linking these offenders to a set of graduated sanctions to reduce criminal activity and improve the youths' situation. This will allow the Family Court of the First Circuit to provide a uniform process that determines the level of supervision and case planning for juvenile offenders.

FY 2009 Recovery Act Justice Assistance Grant Project Listing
 2009-SU-B9-0044
 3/1/2009 to 2/28/2013

Agency	Title of Project	Amount	Start Date	End Date	Description
The Judiciary	ICIS Management Information System	\$285,000	10/1/2009	3/31/2012	The Interagency Counsel on Intermediate Sanctions (ICIS) was established to develop and implement a system-wide plan to achieve a reduction in recidivism among the State's adult offenders and to prevent future victimization through lasting behavior changes. Recent ICIS initiatives have helped to reduce Hawaii recidivism rates, and the outlook for continued progress remains promising. This project will have the ability to profile subpopulations in various forms of treatment and thereby enhance the State's capacity to use evidence-based approaches for offender rehabilitation and management. The formation of the ICIS management information system will enable ICIS to better measure relevant practices regarding "what works" at all levels to reduce recidivism.
Department of Health	Evidence-Based Forensic Student Internship	\$207,230	9/1/2009	8/31/2012	This project's goal is to reduce recidivism among the severely and persistently mentally ill (SPMI) population. The project plans to apply evidence-based approaches to address mental health needs and reduce criminogenic risks and needs among the targeted population. The program addresses three critical areas: an opportunity for pre-doctorate interns to gain significant work experience with the SPMI population in the criminal justice system, a cost-saving and effective means to interface the mental health and criminal justice professions, and a means to ensure the availability of quality mental health services for SPMI offenders. This project will provide services on Oahu and the Big Island.
Hawaii Police Department	Hawaii Narcotics Task Force	\$113,885	7/1/2009	6/30/2010	To continue the interdiction of narcotics through a multi-jurisdictional task force. The task force represents a coordinated effort involving the county police departments and state and federal law enforcement agencies. The Hawaii Narcotics Task Force (HNTF) conducts surveillance and covert operations to interdict drugs, arrest drug dealers and couriers, and seize proceeds, firearms, and property gained from the sale of narcotics. HNTF will continue to focus on disrupting mid-level and high-level dealers and drug traffickers. The primary members of HNTF are the Hawaii, Kauai, and Maui police departments, but the task force continues to work closely with the Honolulu Police Department, the U.S. Drug Enforcement Administration, and the High Intensity Drug Trafficking Area.
Department of Public Safety	Moderate Risk Treatment Project	\$61,220	7/1/2010	6/30/2012	This project is to provide intensive outpatient treatment services for moderate-risk male offenders incarcerated in Halawa, Waiawa, and Kulani Correctional Facilities. The services will include assessment and treatment planning, individual and family counseling, and aftercare services. Two- to three-hour group sessions will be provided four days per week. An evidence-based treatment curriculum for offenders will be used.
	TOTAL	\$ 5,791,719			

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RUSSELL A. SUZUKI
FIRST DEPUTY ATTORNEY GENERAL

Date: July 30, 2010

To: Legislative Federal Economic Stimulus Program
Oversight Commission

From: Department of the Attorney General

Subject: ARRA Program
Office of Child Support Enforcement,
U.S. Department of Health and Human Services

Project
Hawaii Child Support Enforcement Agency

As requested by the Commission's letter dated June 22, 2010, the Department of the Attorney General provides the following information:

(1) (a) A brief project description

The U.S. Department of Health and Human Services (DHHS) provides incentive funds to state child support enforcement agencies that perform well in certain categories established by DHHS. In the past, DHHS additionally provided two dollars of matching funds for every dollar of incentive funds that a state earned and spent, but at the end of federal fiscal year 2006-2007, Congress eliminated the additional matching funds. The present ARRA program temporarily restores the matching funds. These ARRA matching funds can be used for any legitimate expenditure to support the state child support enforcement program.

(1) (b) Information on the amount of funds secured, encumbered, and/or expended to date

As of June 30, 2010:

Secured: \$1,708,152.37
Encumbered: \$1,135,636.30
Expended: \$1,708,152.37

- (1) (c) Information on any competitive grants for the Department has applied, lost, and/or obtained and, if applicable, any explanation as to the reason for the failure to secure such grants**

None. No other ARRA grants programs were available for child support enforcement services.

- (1) (d) Information on any funds that have been returned to the federal government, and, if so, why**

No funds have been returned to the federal government.

- (2) Information on whether the Department's plans for ARRA funded projects are available on the State's ARRA website, and if not, why and/or when such information will be made available**

The Department's plans for ARRA funded projects are available on the State's ARRA website.

- (3) Information on any problems or concerns the Department has encountered in securing and/or expending ARRA funds or with satisfying any reporting requirements**

The Office of Management and Budget issued its *Updated Implementing Guidance for the American Recovery and Reinvestment Act of 2009* approximately two months after Congress passed the ARRA. Because this guidance contained essential information regarding the requirements of this program, CSEA was unable to spend ARRA funds during the two-month period.

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RUSSELL A. SUZUKI
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Date: July 30, 2010

To: Legislative Federal Economic Stimulus Program
Oversight Commission

From: Department of the Attorney General

Subject: ARRA program
Internet Crimes Against Children Task Force Grant Program
Office of Juvenile Justice and Delinquency Prevention,
U.S. Department of Justice

Award number
2009-SN-B9-K004

Project title
ICAC Task Force - HI

As requested by the Commission's letter dated June 22, 2010, the Department of the Attorney General provides the following information:

(1) (a) A brief project description

In 2001, the Department of the Attorney General received a grant from the U.S. Department of Justice to establish an Internet Crimes Against Children (ICAC) Task Force to investigate and prosecute technology facilitated crimes against children, conduct forensic examinations, and provide community awareness programs concerning these crimes. Under the ARRA Internet Crimes Against Children Task Force Program, existing task forces received specific sums of recovery funds. The Hawaii ICAC Task Force is using these funds to increase the Task Force's performance in (1) the effectiveness and efficiency of investigations and prosecutions of ICAC offenses; and (2) public awareness and prevention of ICAC offenses.

(1) (b) Information on the amount of funds secured, encumbered, and/or expended to date

On June 30, 2010 (end of most recent federal reporting period):

Secured: \$463,917.00

Encumbered: \$ 0

Expended: \$ 73,980.98

(1) (c) Information on any competitive grants for the Department has applied, lost, and/or obtained and, if applicable, any explanation as to the reason for the failure to secure such grants

None. No other ARRA funds were available to support ICAC Task Force operations. Other ARRA grants related to Internet crimes against children were available (for example, the University of Hawaii received a grant to research and assess certain technology concerns), but these were not appropriate for the Department of the Attorney General. The Department brought the other ARRA grant opportunities to the attention of other agencies.

(1) (d) Information on any funds that have been returned to the federal government, and, if so, why

No funds have been returned to the federal government.

(2) Information on whether the Department's plans for ARRA funded projects are available on the State's ARRA website, and if not, why and/or when such information will be made available

The Department's plans for ARRA funded projects are available on the State's ARRA website.

(3) Information on any problems or concerns the Department has encountered in securing and/or expending ARRA funds or with satisfying any reporting requirements

None.

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Date: July 30, 2010

To: Legislative Federal Economic Stimulus Program
Oversight Commission

From: Department of the Attorney General

Subject: ARRA program
Victims of Crime Act Victim Assistance Formula Grant Program
Office for Victims of Crime,
U.S. Department of Justice

Award number
2009-SG-B9-0138

Project title
Recovery Act - OVC FY 09 VOCA Victim Assistance
Formula Grant Program

As requested by the Commission's letter dated June 22, 2010, the Department of the Attorney General provides the following information:

(1) (a) A brief project description

The purpose of the Victims of Crime Act (VOCA) grant program is to provide services to crime victims to reduce the impact of the victimization. These services include crisis response, counseling, assistance through the criminal justice process, and information and referrals to other services. Hawaii receives a VOCA formula grant every year. The Department passes the majority of these funds through to the county Prosecuting Attorneys' offices, which assume certain administrative responsibilities. The funds support the prosecutors' victim-witness assistance programs and the prosecutors' contracts for crime victim services, such as domestic violence shelters and sex assault crisis centers. This system reflects the underlying philosophy that victim

service needs are better identified at the local level, and that county agencies are better able to ensure coordination of local services. The same system is being used for the ARRA VOCA funds. A list of the sub-recipients is attached. (Exhibit 1)

(1) (b) Information on the amount of funds secured, encumbered, and/or expended to date

As of June 30, 2010 (end of most recent federal reporting period):

Secured: \$585,000.00

Encumbered: \$585,000.00

Expended: \$ 35,381.10

(1) (c) Information on any competitive grants for the Department has applied, lost, and/or obtained and, if applicable, any explanation as to the reason for the failure to secure such grants

None. No other ARRA funds were available for the VOCA program.

(1) (d) Information on any funds that have been returned to the federal government, and, if so, why

No funds have been returned to the federal government.

(2) Information on whether the Department's plans for ARRA funded projects are available on the State's ARRA website, and if not, why and/or when such information will be made available

The Department's plans for ARRA funded projects are available on the State's ARRA website.

(3) Information on any problems or concerns the Department has encountered in securing and/or expending ARRA funds or with satisfying any reporting requirements

None.

FY 2009 Recovery Act VOCA Victim Assistance Grant Project Listing
 2009-SG-B9-0138
 3/1/2009 to 9/30/2012

Agency	Title of Project	Total Amt	Subgrant Amt	Start	End	Description
Maui Prosecutor	VOCA 2009 Recovery Act	\$ 73,406		9/1/2009	12/31/2010	Victim services (e.g., crisis counseling, assistance through the criminal justice process).
	subgrant to Child and Family Service		\$ 23,004			Counseling services for sex assault victims on Maui and Molokai.
	subgrant to Maui Area Health Education Center		\$ 12,000			24-hour crisis hotline for sex assault victims on Molokai.
	subgrant to Women Helping Women		\$ 30,700			Domestic violence hotline services.
Honolulu Prosecutor		\$ 352,136		*	*	Assistance to victims of domestic violence * seeking restraining orders.
	subgrant to Sex Abuse Treatment Center		\$ 165,000			Counseling services to victims of sexual assault.
	subgrant to Mothers Against Drunk Driving		\$ 15,000			Support services for survivors of victims of homicide, negligent homicide, or negligent injury.
	subgrant to Bilingual Access Line		\$ 108,000			Translation and interpretive services for crime victims who have limited English proficiency.
Kauai Prosecutor	Recovery Act -- VOCA Expansion Project	\$ 35,641		*	*	Victim services (e.g., crisis counseling, assistance through the criminal justice process).
						(Services are also funded using matching funds.)
	subgrant to YWCA Kauai		\$ 34,461			Counseling and advocacy services for victims of sexual assault and domestic violence.
Hawaii Prosecutor	Victim Assistance Program	\$ 99,567		1/1/2010	3/31/2011	Victim services (e.g., crisis counseling, assistance through the criminal justice process).
	subgrant to Child and Family Service		\$ 47,160			Counseling and advocacy services for domestic violence victims.
	subgrant to YWCA Sexual Assault Support Services		\$ 40,874			Therapy services for victims of sexual assault.
TOTAL		\$ 560,750				

*The contracts with the Maui Prosecutor and Hawaii Prosecutor have been executed. The contracts with the Honolulu Prosecutor and Kauai Prosecutor are in various stages of being executed. Honolulu and Kauai dates are pending negotiation with subgrant non-profit agencies.

EXHIBIT " 1 "

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RUSSELL A. SUZUKI
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Date: July 30, 2010

To: Legislative Federal Economic Stimulus Program
Oversight Commission

From: Department of the Attorney General

Subject: ARRA program
STOP (Services, Training, Officers, and Prosecutors)
Violence Against Women Act Formula Grant Program
Office on Violence Against Women,
U.S. Department of Justice

Award number
2009-EF-S6-0021

Project title
OVW RECOVERY ACT STOP Violence Against Women Formula
Grant Program 2009-X2081-HI-EF

As requested by the Commission's letter dated June 22, 2010, the Department of the Attorney General provides the following information:

(1) (a) A brief project description

The purpose of this Violence Against Women Act (VAWA) grant program is to increase safety for women victims of domestic violence, dating violence, sexual assault, and stalking. Hawaii regularly receives VAWA formula grants. The funds are sub-granted, through a competitive process, for projects that improve services to the victims of these crimes, and projects that improve law enforcement, prosecution, and court responses to these victims. The competitive process is also being used for ARRA VAWA funds. A list of the sub-recipients is attached.
(Exhibit 1)

(1) (b) Information on the amount of funds secured, encumbered, and/or expended to date

As of June 30, 2010 (end of most recent federal reporting period):

Secured: \$1,047,877.00

Encumbered: \$ 906,279.00

Expended: \$ 31,258.86

(1) (c) Information on any competitive grants for the Department has applied, lost, and/or obtained and, if applicable, any explanation as to the reason for the failure to secure such grants

None. Only coalitions and agencies that operate transition houses were eligible to apply for ARRA VAWA competitive grants.

(1) (d) Information on any funds that have been returned to the federal government, and, if so, why

No funds have been returned to the federal government.

(2) Information on whether the Department's plans for ARRA funded projects are available on the State's ARRA website, and if not, why and/or when such information will be made available

The Department's plans for ARRA funded projects are available on the State's ARRA website.

(3) Information on any problems or concerns the Department has encountered in securing and/or expending ARRA funds or with satisfying any reporting requirements

A Special Condition of VAWA grants limits the amount of funds that a state can obligate before the U.S. Office for Violence Against Women (OVW) approves the state's Implementation Plan. The Department received notice of this grant award on May 15, 2009, and submitted the Implementation Plan to OVW for approval on July 6, 2009, but did not receive approval until October 29, 2009. This caused a delay in implementing the award.

Pursuant to federal requirements, sub-grants for this program must be allocated as follows:

- at least 5% for State and local courts, including juvenile courts
- at least 25% for law enforcement
- at least 25% for prosecutors
- at least 30% for nonprofit, nongovernmental victim service providers, of which at least 10% for culturally-specific community-based organizations
- up to 15% may be awarded in any of these areas at the Department's discretion

In 2010, the Department received seventeen sub-grant applications, and awarded thirteen sub-grants. The other four applications did not meet the requirements of this program. As of June 30, 2010, a balance of \$141,598 in grant funds remains to be sub-granted. Of this amount, \$52,496 must be awarded to victim service providers (the Department will conduct another solicitation for sub-grant applications in August 2010), and \$89,102 may be awarded at the Department's discretion (the Department is working to allocate these funds in August 2010 to county and state agencies that have demonstrated a need for these funds to address domestic violence, sexual assault, and stalking crimes).

FY 2009 OVV Recovery Act STOP Violence Against Women Formula Grant Program
 2009-EF-S6-0021
 5/1/2009 to 4/30/2011

Agency	Title of Project Judiciary (5%)	Amount	Project Start Date	Project End Date	Description
	Supervision with Safety	\$ 47,154			Augments court-ordered child visitation services in First Circuit Court (through PACT Visitation Center) to provide safety net for domestic violence victims.
	Prosecutor Projects (25%)				
Honolulu Prosecutor	FJC Leadership (partial funding)	\$ 40,819			Supports Executive Director position to plan and manage the Honolulu Family Justice Center.
Maui Prosecutor	DV Investigations	\$ 35,564			Retains an investigator position to assist Maui County deputy prosecutors assigned to domestic violence cases.
Hawaii Prosecutor	DV Prosecution	\$ 81,678			Retains a deputy prosecutor for vertical prosecution of domestic violence cases.
Kauai Prosecutor	DV Prosecution Unit	\$ 77,711			Retains a deputy prosecutor for vertical prosecution of domestic violence cases.
	Police Projects (25%)				
Hawaii Police Department	Back on Track	\$ 34,373			Provides administrative support to reduce backlog of domestic violence/sexual assault investigation reports.
Hawaii Police Department	SAFE Standby Pay	\$ 43,800	5/1/2010	3/31/2011	Continues 24/7 standby program for trained Sexual Assault Forensic Examiners. SAFE respond to sex assault cases on Hawaii County.
Honolulu Police Department	SA Exam and DNA Analysis (partial funding)	\$ 91,960			Covers the cost to conduct SAFE examinations on sex assault victims and DNA analysis of collected evidence from SAFE exams.
	Victim Services Projects (30%)*				
Legal Aid Society of Hawaii	Cultural and Linguistic Awareness Training, Protocols, and Immigration Legal Services	\$ 155,867	5/1/2010	3/31/2011	Provides cultural/linguistic sensitivity training to law enforcement and service providers; protocols for law enforcement agencies; and legal services to immigrant victims of domestic violence/sexual assault.
Child and Family Service	Victim Support Services (Hawaii)	\$ 31,283	5/1/2010	3/31/2011	Retains Domestic Violence Specialists to assist domestic violence victims in courts and in the community.
Child and Family Service	House of Hope (Oahu)	\$ 43,281	5/1/2010	3/31/2011	Retains Domestic Violence Specialists to provide support services to domestic violence victims in the emergency shelter and transitional housing.
Hawaii Police Department	Discretionary Projects (15%)	\$ 33,040			see above
Honolulu Prosecutor	SA Exam and DNA Analysis (partial funding)	\$ 19,322			see above
	FJC Leadership (partial funding)				
	TOTAL	\$ 735,852			

*Required -- Cultural/linguistic, \$28,283.00

EXHIBIT "1"