

MEMORANDUM

To:

James Reardon, Commissioner of Finance & Management

From:

Nathan Lavery, Fiscal Analyst

Date:

June 1, 2011

Subject:

JFO #2504

No Joint Fiscal Committee member has requested that the following item be held for review:

JFO #2504 — \$27,000 grant from the Corporation for National and Community Service to the Vermont Agency of Human Services. These funds will be used to support the VISTA Supervision Project and 18 AmeriCorps VISTAs. Establishment of one limited service position is associated with this request.

[JFO received 5/2/11]

The Governor's approval may now be considered final. We ask that you inform the Secretary of Administration and your staff of this action.

cc: Doug Racine, Secretary

PHONE: (802) 828-2295

FAX: (802) 828-2483



MEMORANDUM

To:

Joint Fiscal Committee Members

From:

Nathan Lavery, Fiscal Analyst

Date:

May 12, 2011

Subject:

Grant Requests

Enclosed please find two (2) grants that the Joint Fiscal Office has received from the administration. Establishment of one (1) limited service position is associated with these requests.

JFO #2503 — \$13,168,350 grant from the U.S. Department of the Treasury to the Vermont Economic Development Authority. These funds will be used to allow VEDA to subsidize commercial loans in order to lower the cost of borrowing to Vermont businesses. This funding will support the following programs: Financial Access Program, Commercial Loan Participation Program, Technology Loan Participation Program, and Small Business loan Program. Expedited review of this item has been requested. Joint Fiscal Committee members will be contacted by May 19 with a request to waive the statutory review period and accept this item [JFO received 5/2/11]

JFO #2504 — \$27,000 grant from the Corporation for National and Community Service to the Vermont Agency of Human Services. These funds will be used to support the VISTA Supervision Project and 18 AmeriCorps VISTAs. Establishment of one limited service position is associated with this request.

[*JFO* received 5/2/11]

Please review the enclosed materials and notify the Joint Fiscal Office (Nathan Lavery at (802) 828-1488; nlavery@leg.state.vt.us) if you have questions or would like an item held for legislative review. Unless we hear from you to the contrary by May 19 we will assume that you agree to consider as final the Governor's acceptance of these requests.

cc:

James Reardon, Commissioner Lawrence Miller, Secretary Doug Racine, Secretary PHONE: (802) 828-2295 FAX: (802) 828-2483



JFO 2504

 $Agency\ of\ Administration$

State of Vermont

Department of Finance & Management 109 State Street, Pavilion Building Montpelier, VT 05620-0401

[phone] 802-828-2376 [fax] 802-828-2428

STATE OF VERMONT FINANCE & MANAGEMENT GRANT REVIEW FORM									
France of St.		- TO		Ž.	* .			ġ	
Grant Summary:	Umbrella VISTA Supervision Project for 4 project sites and 18 AmeriCorps VISTAs								
Date:			4/14/2011		,				
Department:			AHS - Ce	ntral O	ffice				
Legal Title of Gra	nt:		Umbrella	VISTA	Suj	pervision Pro	ject		
Federal Catalog #	•		94.013						
Grant/Donor Name and Address:			601 Waln	ut Stree	et - S	onal & Comn Suite 876 E .06 - 3323	nunity Serv	ice	
									- · · · · · · · · · · · · · · · · · · ·
Grant Period:	From:	,	2/27/2011	l To:		3/24/2012			
Grant/Donation			\$27,000						
3.11.2	SFY	1	SFY	2	<u> </u>	SFY 3	Total		Comments
Grant Amount:	\$2,1	60	\$24,8	40		\$	\$		<u> </u>
		# D 24	· TC		<u> </u>	Communication			
Position Informat	ion:	# Posit				Comments oject Supervi	sor		
Additional Comm		<u></u>				geer super			
Additional					Ē.		2 2		Biographia 200
Department of Fina	ance & Ma	nagemei	nt	·			A 41H	\ <u>\</u> \	(Initial) AAS 4-14-1
Secretary of Administration					1800	पार्जुत ((Initial)		
Sent To Joint Fiscal Office RECEIVED Date					Date				
Sent To Joint Fiscal Office Sent To Joint Fiscal Office Sent									
			170	אועי		_			

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

BASIC GRANT INFO	RMA'	FION		·		
1. Agency:		Agency of Human Ser	vices - Secretary's Offic	e		
2. Department:	(Central Office				
3. Program:	7	Vermont Commission	on National and Comm	unity Service (11VSA	VT001)	
					· · · · · · · · · · · · · · · · · · ·	
4. Legal Title of Grant:	: 1	Umbrella VISTA Sur	pervision Project			
5. Federal Catalog #:						
				······································		
6. Grant/Donor Name a	and A	ddress:				
Corporation for	Nation	nal and Community Se	ervice, 601 Walnut St., S	Suite 876 E, Philadelpl	hia, PA 19106-3323	
7. Grant Period:	Fron		To: 3	/24/2012		
8. Purpose of Grant:						
Umbrella VISTA	\ Supe	ervision Project for for	ur project sites and 18 A	meriCorps VISTAs		
9. Impact on existing pr						
VT CNCS/AHS	would	d not be able to execu	te the MOU for the proj	ect with the Corporation	on for National and	
Community Serv	ice.					
10. BUDGET INFORM	IA TIC)N				
		SFY 1	SFY 2	SFY 3	Comments	
Expenditures:		FY 2011	FY 2012	FY 2013		
Personal Services		\$2,160	\$24,840	\$0		
Operating Expenses		\$0	\$0	\$0		
Grants		\$0	\$0	\$0		
	Total	\$2,160	\$24,840	\$0 \$0		
Revenues:		42,200	Ψ2 1,0 1.0	Ψ		
State Funds:		\$0	\$0	\$0		
Cash		\$0	\$0	\$0		
In-Kind		\$0	\$0	\$0		
			40	Ψ		
Federal Funds:		\$2,160	\$24,840	\$0		
(Direct Costs)		\$0	\$0	\$0		
(Statewide Indirect)		\$0	\$0	\$0		
(Departmental Indire	ct)	\$0	\$0	\$0		
	/			Ψ.		
Other Funds:		\$0	\$0	\$0		
Grant (source))	\$0	\$0	\$0		
	Fotal	\$2,160	\$24,840	. \$0		
		<u> </u>	42 1,0 10	Ψ.		
Appropriation No:	3400	001005	Amount:	\$27,000		
	- 100		1244		· · · · · · · · · · · · · · · · · · ·	
		·				
				\$		
				\$		
				\$		
				Total \$27,000		
Appropriation No:	3400	001005	Amount:	\$27,000 \$ \$		
				\$	· · · · · · · · · · · · · · · · · · ·	
	<u> </u>					
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STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

2	9					
PERSONAL SERVICE IN	FORMATION					
If "Yes", appointing authorit	11. Will monies from this grant be used to fund one or more Personal Service Contracts? Yes No If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy. Appointing Authority Name: Agreed by:(initial)					
12. Limited Service			and the state of t			
Position Information:	# Positions	Title				
	1	Umbrella VISTA Project Supervisor (part-time)				

Total Positions	1					
12a. Equipment and space	for these	presently available.	vyailahla fiyada			
positions:	ioi tilese	presently available.	ivaliable funds.			
13. AUTHORIZATION AC	GENCY/DEPARTMEN	T	190			
I/we certify that no funds			Date:			
beyond basic application	Para	mity Secretary	Date:			
preparation and filing costs have been expended or	Title:	and Caret				
committed in anticipation of	- CAL	ming secretary				
Joint Fiscal Committee	Signature:	/ /	Date:			
approval of this grant, unless						
previous notification was made on Form AA-1PN (if	Title:					
applicable):						
14. SECRETARY OF ADN	INISTRATION (The second secon	7 - X - X - X - X - X - X - X - X - X -			
	(Secretary or designee signatur		Date:			
Approved:		- Ce	04/25/11			
/ }	<u> </u>					
15. ACTION BY GOVERN	IOŘ					
Check One Box:						
Accepted	(Governor's Vignature)		Date:			
	(X -					
Rejected			4/23/11			
16. DOCUMENTATION REQUIRED						
Required GRANT Documentation						
Request Memo		Notice of Donation (if any)				
Dept. project approval (if	applicable)	Grant (Project) Timeline (if applicable)				
Notice of Award		Request for Extension (if applicable)				
Grant Agreement Grant Budget		Form AA-1PN attached (if applicable)				
	F	nd Form AA-1				
Rev Ella William ordered in the	LUL	IN A VI DI (3/3-1	je i ki Ki ki 🎉			

For Official Use Only

Notice of Grant Award

Corporation for National and Community Service

601 Walnut Street, Suite 876 E Philadelphia, PA 19106-3323

VISTA State

Grantee

Vermont Commission on National and Community Service 103 South Main St 1st Floor, 4 North Waterbury VT 05671-0204 EIN: 036000264

Award Information

Agreement No.: 11VSAVT001 Project Period:

02/27/2011 - 03/24/2012

Amendment No.:

Budget Period:

02/27/2011 - 03/24/2012

CFDA No.:

94.013

Award Description

This award funds \$20,000.00 for an AmeriCorps VISTA support grant. The grant had a projected funding of \$27,000.00 but could not be funded fully due to the FY 2011 continuing resolution.

Purpose

The purpose of this award is to assist the Project Sponsor in carrying out an AmeriCorps*VISTA project as authorized under Title I, Part A of the Domestic Volunteer Service Act of 1973, as amended (Pub. L. 93-113).

Funding Information	on			
Current Year	Previously Awarded This Year	This Award/ Amendment	Total Current Year	
Total Obligated by CNCS	\$0	\$20,000	\$20,000	
Grantee's Unobligated Balance (Carryover)	\$0 .	\$0	\$0	
Total Available	\$0	\$20,000	\$20,000	
Cumulative Funding for	or Project Peri	iod		
Total Awarded in Previous Years				
Total CNCS Funds Award	\$20,000			

Funding Source and Amount

2011--OPEI-A23-COO-61109-4101

\$20,000.00

Special Conditions

This award provides \$20,000.00 in funding to support AmeriCorps VISTA activities, \$7,000.00 is being withheld at this time from the initial award due to the federal government continuing resolution status. This award may be augmented depending upon future availability of funds in FY 2011.

Terms of Acceptance: By accepting the terms under this Memorandum of Agreement, the Project Sponsor agrees to comply with all terms and conditions, all assurances and certifications made in the application, and all applicable federal statutes, regulations, and guidelines. The Project Sponsor agrees to administer the project in accordance with the approved project application, budget and Notice of Grant Award (if applicable), supporting documents, and other representations made in support of the approved project application. Terms and conditions for support grants are located at https://egrants.cns.gov/termsandconditions/NGA_TC_Support_Revised20110104.pdf; terms and conditions for program grants are located at

https://egrants.cns.gov/termsandconditions/NGA_TC_Program_Revised20110104.pdf.

For Official Use Only

Notice of Grant Award

601 Walnut Street, Suite 876 E Philadelphia, PA 19106-3323

Grantee	Makkat Prikrit semengan kat teut agan te Makkat Prikrit semin mengan tengah semin kat dari dan dari dari dari	
Vermont Commission on Nat 03 South Main St 1st Floor,	· · · · · · · · · · · · · · · · · · ·	EIN: 036000264
Corporation for National and	Community Service:	
Onthony De C	02/18/2011	
Onthony De Co	02/18/2011	Margaret Walter, 215-964-6312
Onthony De C	02/18/2011 Date	Margaret Walter, 215-964-6312 Grants Official
	and the same of th	·

STATE OF VERMONT Joint Fiscal Committee Review Limited Service - Grant Funded Position Request Form

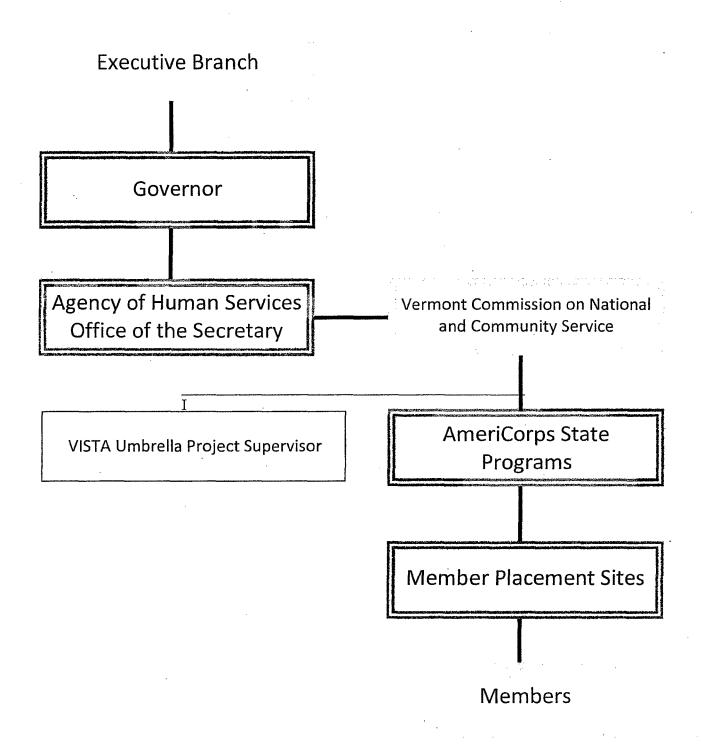
This form is to be used by agencies and departments when additional grant funded positions are being requested. Review and approval by the Department of Human Resources <u>must</u> be obtained <u>prior to</u> review by the Department of Finance and Management. The Department of Finance will forward requests to the Joint Fiscal Office for JFC review. A Request for Classification Review Form (RFR) and an updated organizational chart showing to whom the new position(s) would report <u>must</u> be attached to this form. Please attach additional pages as necessary to provide enough detail.

Agency/Department: AHS/CO/CNCS	Date:
Name and Phone (of the person completing this request):	241-2135
Request is for: Positions funded and attached to a new grant. Positions funded and attached to an existing grant approved by JFO #	<i>t</i>
Name of Granting Agency, Title of Grant, Grant Funding Detail (attach grant Corporation for National and Community Service, Umbrella VISTA Superior Corporation for National and Community Service, Umbrella VISTA Superior Corporation for National and Community Service, Umbrella VISTA Superior Corporation for National Agency, Title of Grant, Grant Funding Detail (attach grant for National Agency, Title of Grant, Grant Funding Detail (attach gran	· ·
2. List below titles, number of positions in each title, program area, and limit based on grant award and should match information provided on the RFR) p final approval:	
Title* of Position(s) Requested # of Positions Division/Program Grant	ant Funding Period/Anticipated End Date
Umbrella VISTA Project Supervisor 1 AHS/CO/CNCS 2/2	27/2011 to 3/24/2012
*Final determination of title and pay grade to be made by the Department of Human Resources Request for Classification Review. 3. Justification for this request as an essential grant program need:	
AHS/CNCS have entered into a Memorandum of Agreement with the Co- Service to fund a staff member to manage and administer four AmeriCorp AmeriCorps*VISTA members.	
I certify that this information is correct and that necessary funding, space and available (required by 32 VSA Sec. 5(b).	equipment for the above position(s) are
Patrick L'lord	4/8/11
Signature of Agency or Department Head	Date
Molly Paul CC	4/12/4
Approved Denied by Department of Human Resources	Date ⁴
Mark of	4271
Approved/Denied by Finance and Management	. Date
	84/25/11
Approved/Denied by Secretary of Administration	Date
Comments:	

DHR - 11/7/05

VERMONT COMMISSION ON NATIONAL AND COMMUNITY SERVICE

ORGANIZATION STRUCTURE





Agency of Administration

State of Vermont

Department of Finance & Management 109 State Street, Pavilion Building Montpelier, VT 05620-0401

[phone] 802-828-2376 [fax] 802-828-2428

	FIN	IANCE		TATE O			T REVIEW FO	RM	
Grant Summary:			Umbrella VISTA Supervision Project for 4 project sites and 18 AmeriCorps VISTAs						
Date:			4/14/2	2011					
Department:			AHS	- Central O	ffice				THE STATE OF THE S
Legal Title of Gra	nt:		Umbi	rella VISTA	Supervisi	on Pr	oject		
Federal Catalog #	:		94.01	3					
Grant/Donor Name and Address:			Corporation for National & Community Service 601 Walnut Street - Suite 876 E Philadelphia, PA 19106 - 3323						
Grant Period: From:			2/27/2011 To: 3/24/2012						
Grant/Donation			\$27,000						
Grant Amount:	SFY \$2,1			SFY 2 24,840	SFY \$	3	Total \$		Comments
# Positions Explanation/Comments Position Information: 1 Part-Time Project Supervisor Additional Comments:									
Department of Fina Secretary of Admin Sent To Joint Fisca	nistration	nagemen		MAY JOINT F	02 2011	D	# 4/14/15 5/1/11	(11)	nitial) AAG 4-14-1

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

BASIC GRANT INFORM	ATION		Bar Masiana	ETCRIVE HUTCH				
1. Agency:	Agency of Human Services - Secretary's Office							
2. Department:	Central Office							
3. Program:	Vermont Commission	Vermont Commission on National and Community Service (11VSAVT001)						
4. Legal Title of Grant:	Umbrella VISTA Surpervision Project							
5. Federal Catalog #:	94.013							
6. Grant/Donor Name and								
		ervice, 601 Walnut St., Su		ia, PA 19106-3323				
7. Grant Period: From	om: 2/27/2011	To: 3/	24/2012					
8. Purpose of Grant:								
		ur project sites and 18 An	neriCorps VISTAs					
9. Impact on existing progr								
	uld not be able to execur	te the MOU for the proje	ct with the Corporation	on for National and				
Community Service.								
10. BUDGET INFORMAT	ION							
	SFY 1	SFY 2	SFY 3	Comments				
Expenditures:	FY 2011	FY 2012	FY 2013					
Personal Services	\$2,160	\$24,840	\$0					
Operating Expenses	\$0	\$0	\$0					
Grants	\$0	\$0	\$0					
Tota	\$2,160	\$24,840	\$0					
Revenues:								
State Funds:	\$0	\$0	\$0					
Cash	\$0	\$0	\$0					
In-Kind	\$0	\$0	\$0					
Federal Funds:	\$2,160	\$24,840	\$0					
(Direct Costs)	\$0	\$0	\$0					
(Statewide Indirect)	\$0	\$0	\$0					
(Departmental Indirect)	\$0	\$0	\$0					
Other Funds:	\$0	\$0	\$0					
Grant (source)	\$0	\$0	\$0					
Tota	\$2,160	\$24,840	\$0					
		-						
Appropriation No: 34	00001005	Amount:	\$27,000					
			\$					
			\$					
			\$					
			\$					
			\$					
			\$					
		, .	Fotal \$27,000					
								

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

PERSONAL SERVICE IN	FORMATION				
11. Will monies from this grant be used to fund one or more Personal Service Contracts? Yes No If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy. Appointing Authority Name: Agreed by:(initial)					
12. Limited Service Position Information:	# Positions	Title Umbrella VISTA Project Supervisor (part-time)	e)		
Total Positions	1				
12a. Equipment and space	for these 🛛 Is p	presently available. Can be obtained with	available funds.		
positions:					
13. AUTHORIZATION AC					
I/we certify that no funds beyond basic application	Signature:	ich Flord	Date: 4/8/4		
preparation and filing costs have been expended or	Title:	nich F Cood puty Secretary			
committed in anticipation of Joint Fiscal Committee	Signature:	7	Date:		
approval of this grant, unless previous notification was made on Form AA-1PN (if applicable):	Title:				
14. SECRETARY OF ADM	MINISTRATION	VIII TO THE REAL PROPERTY OF THE PERSON OF T			
Approved:	(Secretary or designee signature	Cer	Date: 04/25/11		
15. ACTION BY GOVERN	IOR				
Check One Box:					
Rejected	(Governor sumature)		Date: 4/23/1		
16. DOCUMENTATION REQUIRED					
	Required G	RANT Documentation			
☐ Request Memo ☐ Notice of Donation (if any) ☐ Dept. project approval (if applicable) ☐ Grant (Project) Timeline (if applicable) ☐ Notice of Award ☐ Request for Extension (if applicable) ☐ Grant Agreement ☐ Form AA-1PN attached (if applicable) ☐ Grant Budget					
	En	d Form AA-1			

For Official Use Only

Notice of Grant Award

Corporation for National and Community Service

601 Walnut Street, Suite 876 E Philadelphia, PA 19106-3323

VISTA State

Grantee

Vermont Commission on National and Community Service

103 South Main St 1st Floor, 4 North Waterbury VT 05671-0204

EIN: 036000264

Award Information

Agreement No.: 11

11VSAVT001

Project Period:

02/27/2011 - 03/24/2012

Amendment No.:

0

Budget Period:

02/27/2011 - 03/24/2012

CFDA No.:

94.013

Award Description

This award funds \$20,000.00 for an AmeriCorps*VISTA support grant. The grant had a projected funding of \$27,000.00 but could not be funded fully due to the FY 2011 continuing resolution.

Purpose

The purpose of this award is to assist the Project Sponsor in carrying out an AmeriCorps*VISTA project as authorized under Title I, Part A of the Domestic Volunteer Service Act of 1973, as amended (Pub. L. 93-113).

Funding Information

Current Year	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$0	\$20,000	\$20,000
Grantee's Unobligated Balance (Carryover)	\$0 .	\$0	\$0
Total Available	\$0	\$20,000	\$20,000
Cumulative Funding fo	r Project Peri	iod	
Total Awarded in Previous	\$0		
Total CNCS Funds Awarde	\$20,000		

Funding Source and Amount

2011--OPE1-A23-COO-61109-4101

\$20,000.00

Special Conditions

This award provides \$20,000.00 in funding to support AmeriCorps VISTA activities, \$7,000.00 is being withheld at this time from the initial award due to the federal government continuing resolution status. This award may be augmented depending upon future availability of funds in FY 2011.

Terms of Acceptance: By accepting the terms under this Memorandum of Agreement, the Project Sponsor agrees to comply with all terms and conditions, all assurances and certifications made in the application, and all applicable federal statutes, regulations, and guidelines. The Project Sponsor agrees to administer the project in accordance with the approved project application, budget and Notice of Grant Award (if applicable), supporting documents, and other representations made in support of the approved project application. Terms and conditions for support grants are located at https://egrants.cns.gov/termsandconditions/NGA_TC_Support_Revised20110104.pdf; terms and conditions for program grants are located at

https://egrants.cns.gov/termsandconditions/NGA TC Program Revised20110104.pdf.

For Official Use Only

Notice of Grant Award

Title

601 Walnut Street, Suite 876 E Philadelphia, PA 19106-3323

Grantee	***		
Vermont Commission on National and	d Community Ser	vice	EIN: 036000264
103 South Main St 1st Floor, 4 North	Waterbury VT 0	5671-0204	
Corporation for National and Commu	nity Service:		•
Onthony De Colli	02/18/2011		
Commony has conce			
<u> </u>			Margaret Walter, 215-964-6312
Signature	Date		Grants Official
			<u>.</u>
Anthony Decolli		***	Susan Cheesman, 603-225-1452
Name (typed)			Program Official

STATE OF VERMONT Joint Fiscal Committee Review Limited Service - Grant Funded Position Request Form

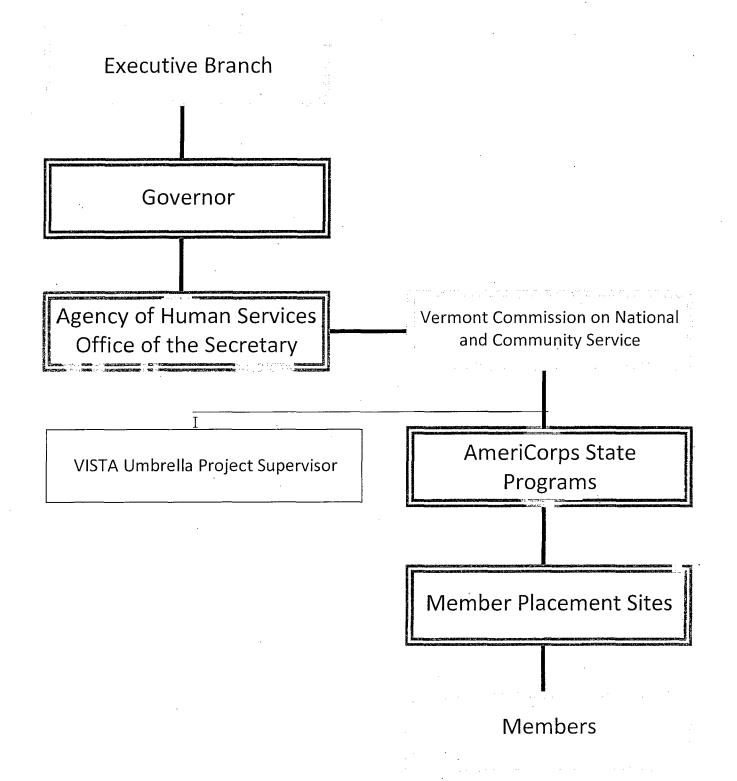
This form is to be used by agencies and departments when additional grant funded positions are being requested. Review and approval by the Department of Human Resources <u>must</u> be obtained <u>prior to</u> review by the Department of Finance and Management. The Department of Finance will forward requests to the Joint Fiscal Office for JFC review. A Request for Classification Review Form (RFR) and an updated organizational chart showing to whom the new position(s) would report <u>must</u> be attached to this form. Please attach additional pages as necessary to provide enough detail.

Agency/Department: AHS/CO/CNCS	Date: 3/16/2011
Name and Phone (of the person completing this request): Hal Colst	on, 802-241-2135
Request is for: Positions funded and attached to a new grant. Positions funded and attached to an existing grant approved by	by JFO #
1. Name of Granting Agency, Title of Grant, Grant Funding Detail (a	attach grant documents):
Corporation for National and Community Service, Umbrella VIST	A Supervision Project, (Notice of Grant Award)
60	
2. List below titles, number of positions in each title, program area, a based on grant award and should match information provided on the final approval:	
Title* of Position(s) Requested # of Positions Division/Progra	m Grant Funding Period/Anticipated End Date
Umbrella VISTA Project Supervisor 1 AHS/CO/CNCS	2/27/2011 to 3/24/2012
*Final determination of title and pay grade to be made by the Department of Human F Request for Classification Review.	Resources Classification Division upon submission and review of
3. Justification for this request as an essential grant program need:	*
AHS/CNCS have entered into a Memorandum of Agreement with Service to fund a staff member to manage and administer four AmeriCorps*VISTA members.	
I certify that this information is correct and that necessary funding, spavailable (required by 32 VSA Sec. 5(b).	pace and equipment for the above position(s) are
Signature of Agency or Department Head	7/8/// Date
1.11 -	4/12 1.
Approved/Denied by Department of Human Resources	Date
And And	W2V1
Approved/Denied by Finance and Management	. Date
C	84/25/11
Approved/Denied by Secretary of Administration	Date

Comments:

VERMONT COMMISSION ON NATIONAL AND COMMUNITY SERVICE

ORGANIZATION STRUCTURE



Request for Classification Review Position Description Form A

For Department of Personnel Use Only

			Date Received (Stamp)
Notice of Action #			
Action Taken:		·	
			 .
Current Class Code		Code	
Current Pay Grade	New Pay G	rade	<u> </u>
Current Mgt Level B/U (
New Mgt Level B/U			
Classification Analyst	D	ate	Effective Date:
Comments:			Date Processed:
	wledge & Skills: king Conditions:		ds: Accountability:
Incumbent Information:			
Employee Name: Employe	ee Number:		
Position Number: Current	Job/Class Title:		
Agency/Department/Unit:	Work Station:	Zip Code: [
Supervisor's Name, Title, and Pho	one Number:		
How should the notification to the address, please provide mailing a	· · · · · · · · · · · · · · · · · · ·] employee's wor	k location or other
New Position/Vacant Position Inf	ormation:		
New Position Authorization:	Request Job/Class	Title:	
Position Type: Permanent or	Limited / Funding S	ource: 🗌 Core, 🛭	🛚 Partnership, or 🔲 Sponsored
Vacant Position Number:	Current Job/Class Titl	e:	
Agency/Department/Unit: AHS/Co	O/CNCS Work Sta	ion: 5 North Zi	ip Code: 05671
Supervisor's Name, Title and Pho		ton, Executive Dir	rector CNCS, 802.241.2135
		• •	
Type of Request:			
⊠ Management: A management new job class.	request to review the	classification of a	an existing position, class, or create a
Fmplovee: An employee's red	uest to review the cla	ssification of his/h	ner current position

1. Job Duties

This is the *most critical* part of the form. Describe the activities and duties required in your job, **noting changes (new duties, duties no longer required, etc.) since the last review**. Place them in order of importance, beginning with the single most important activity or responsibility required in your job. The importance of the duties and expected end results should be clear, including the tolerance that may be permitted for error. Describe each job duty or activity as follows:

- > What it is: The nature of the activity.
- ➤ **How** you do it: The steps you go through to perform the activity. Be specific so the reader can understand the steps.
- Why it is done: What you are attempting to accomplish and the end result of the activity.

For example a Tax Examiner might respond as follows: **(What)** Audits tax returns and/or taxpayer records. **(How)** By developing investigation strategy; reviewing materials submitted; when appropriate interviewing people, other than the taxpayer, who have information about the taxpayer's business or residency. **(Why)** To determine actual tax liabilities.

(What) Manage and administer the Umbrella VISTA project.

(How) Assist in recruitment of VISTA members, coordinate orientation and training for members and site supervisors, conduct site visits and monitor and compile VISTA site reports. Establish and execute a monitoring process for VT CNCS AmeriCorps programs. Create and manage cross-collaboration of AmeriCorps programs to share resources. Ensure positive relations, facilitate idea-sharing, and mediate issues with the community, the project, site supervisors, and VISTA members.

(Why) To ensure a fiar and equal opportunity for organizations to access VISTA resources.

2. Key Contacts

This question deals with the personal contacts and interactions that occur in this job. Provide brief typical examples indicating your primary contacts (**not** an exhaustive or all-inclusive list of contacts) other than those persons to whom you report or who report to you. If you work as part of a team, or if your primary contacts are with other agencies or groups outside State government describe those interactions, and what your role is. For example: you may *collaborate, monitor, guide, or facilitate change*.

Hal Colston, Executive Director, VT CNCS, manage the Umbrella VISTA Project Supervisor Susan Cheesman, State Program Specialist, Corporation for National and Community Service, collaborate with VT CNCSto guide and monitor the project.

Umbrella VISTA Project Supervisor, manage four VISTA program sites that involve a total of 18 VISTA positions. Provide training and support to sites and manage and report program grants to the Corporation.

3. Are there licensing, registration, or certification requirements; or special or unusual skills necessary to perform this job?

Include any special licenses, registrations, certifications, skills; (such as counseling, engineering, computer programming, graphic design, strategic planning, keyboarding) including skills with specific equipment, tools, technology, etc. (such as mainframe computers, power tools, trucks, road equipment, specific software packages). Be specific, if you must be able to drive a commercial vehicle, or must know Visual Basic, indicate so.

Aside from having a valid driver's license to visit sites, no special licensing or certification is required.

4. Do you supervise?

In this question "supervise" means if you direct the work of others where you are held **directly** responsible for assigning work; performance ratings; training; reward and discipline or effectively recommend such action; and other personnel matters. List the names, titles, and position numbers of the classified employees reporting to you:

Each of the four project sites (Governor's Institute fo Vermont, Brattleboro Community Justice Center, Community Economic Development Office, and AHS/VT CNCS) will have a VISTA site supervisor who will be supervised by the project supervisor.

5. In what way does your supervisor provide you with work assignments and review your work?

This question deals with how you are supervised. Explain how you receive work assignments, how priorities are determined, and how your work is reviewed. There are a wide variety of ways a job can be supervised, so there may not be just one answer to this question. For example, some aspects of your work may be reviewed on a regular basis and in others you may operate within general guidelines with much independence in determining how you accomplish tasks.

Each of the four projects sites will develop a work plan that will detail tasks and outcomes to me measured to provide a general guideline for success of the sites.

6. Mental Effort

This section addresses the mental demands associated with this job. Describe the most mentally challenging part of your job or the most difficult typical problems you are expected to solve. Be sure to give a specific response and describe the situation(s) by example.

- > For example, a purchasing clerk might respond: In pricing purchase orders, I frequently must find the cost of materials not listed in the pricing guides. This involves locating vendors or other sources of pricing information for a great variety of materials.
- > Or, a systems developer might say: Understanding the ways in which a database or program will be used, and what the users must accomplish and then developing a system to meet their needs, often with limited time and resources.

The program sites will be monitored for compliance and performance measures. This may involve reporting to the Corporation findings showing that the program is out of compliance.

7. Accountability

This section evaluates the job's expected results. In weighing the importance of results, consideration should be given to responsibility for the safety and well-being of people, protection of confidential information and protection of resources.

What is needed here is information not already presented about the job's scope of responsibility. What is the job's most significant influence upon the organization, or in what way does the job contribute to the organization's mission?

Provide annualized dollar figures if it makes sense to do so, explaining what the amount(s) represent.

For example:

- Page 4
- A social worker might respond: To promote permanence for children through coordination and delivery of services;
- A financial officer might state: Overseeing preparation and ongoing management of division budget: \$2M Operating/Personal Services, \$1.5M Federal Grants.

To ensure program site success with regards to the VISTA member experience and the impact on the community being served.

8. Working Conditions

The intent of this question is to describe any adverse conditions that are routine and expected in your job. It is not to identify special situations such as overcrowded conditions or understaffing.

> a) What significant mental stress are you exposed to? All jobs contain some amount of stress. If your job stands out as having a significant degree of mental or emotional pressure or tension associated with it, this should be described.

Туре	How Much of the Time?
Federal reporting of the program grants and program performance	25% of the time
Site monitoring for compliance performance	10% of the time

b) What hazards, special conditions or discomfort are you exposed to? (Clarification of terms: hazards include such things as potential accidents, illness, chronic health conditions or other harm. Typical examples might involve exposure to dangerous persons, including potentially violent customers and clients, fumes, toxic waste, contaminated materials, vehicle accident, disease, cuts, falls, etc.; and discomfort includes exposure to such things as cold, dirt, dust, rain or snow, heat, etc.)

Туре	How Much of the Time?
Automobile travel during seasonal hazardous conditions	5% of the travel time

c) What weights do you lift; how much do they weigh and how much time per day/week do you spend lifting?

Туре	How Heavy?	How Much of the Time?
Moving and placing equipment for trainings	up to 25 lbs.	5% of training time
·		

d) What working positions (sitting, standing, bending, reaching) or types of effort (hiking, walking, driving) are required?

Туре	How Much of the Time?
Office work will require sitting, standing, bending, and reaching. Site visits will require walking as well as driving to the sites.	100% of the time

		Request for Classification Review Position Description Form A Page 5
٩ddit	ional Information:	
ınder nas so luesti	standing your job that you haven't clearly desc ome unique aspects or characteristics that wer	ar. If there is anything that you feel is important in cribed, use this space for that purpose. Perhaps your job en't brought out by your answers to the previous ents that you feel will add to a clear understanding of the
	N/A	
Emplo	ovee's Signature (required):	Date:

Sup	ervis	or's	Sect	tion:
-----	-------	------	------	-------

Carefully review this completed job description, but **do not** alter or eliminate any portion of the original response. Please answer the questions listed below.

1. What do you consider the most important duties of this job and why? Effective training, support, and monitoring the VISTA sites is important to ensure their success. Federal grant management and reporting is important to make sure all parties are in compliance with federal rules and regulations. 2. What do you consider the most important knowledge, skills, and abilities of an employee in this job (not necessarily the qualifications of the present employee) and why? Project management skills are important with the ability to meet deadlines. Familiarity with the AmeriCorps VISTA program would be an asset along with strong leadership skills and the ability to effectively communicate with a diversity of stakeholders. Being self-motivated and self-directed is a strength for the position. 3. Comment on the accuracy and completeness of the responses by the employee. List below any missing items and/or differences where appropriate. N/A New and unfilled position. 4. Suggested Title and/or Pay Grade: Umbrella VISTA Project Supervisor - This position is part-time but could become fulltime should VT CNCS be awarded a supplemental grant through its Program Development and Training grant or its Disability Placement grant. Date: 3.25.11 Supervisor's Signature (required): _____ Personnel Administrator's Section: Please complete any missing information on the front page of this form before submitting it for review. Are there other changes to this position, for example: Change of supervisor, GUC, work station? ☐ Yes 🔀 No If yes, please provide detailed information.

Attachments:

\boxtimes] Organizational	charts are	required	and	must	indicate	where	the	position	reports
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Draft job specification is **required** for proposed new job classes.

Request for Classification Review Position Description Form A Page 7

been shifted within the unit requiring review of other positions; colassification review process).	
N/A	
Suggested Title and/or Pay Grade:	
Personnel Administrator's Signature (required):	Date:
- Coomici / Cariminoration o digitatare (roquinou).	
Appointing Authority's Section:	
Appointing Authority's Section: Please review this completed job description but do not alter or	eliminate any of the entries. Add any
Appointing Authority's Section:	eliminate any of the entries. Add any
Appointing Authority's Section: Please review this completed job description but do not alter or clarifying information and/or additional comments (if necessary)	eliminate any of the entries. Add any
Appointing Authority's Section: Please review this completed job description but do not alter or clarifying information and/or additional comments (if necessary)	eliminate any of the entries. Add any
Appointing Authority's Section: Please review this completed job description but do not alter or	eliminate any of the entries. Add any
Appointing Authority's Section: Please review this completed job description but do not alter or clarifying information and/or additional comments (if necessary)	eliminate any of the entries. Add any

Notice of Grant Award

Corporation for National and Community Service

601 Walnut Street, Suite 876 E Philadelphia, PA 19106-3323

VISTA State

Grantee

Vermont Commission on National and Community Service

103 South Main St 1st Floor, 4 North Waterbury VT 05671-0204

EIN: 036000264

Award Information

Agreement No.:

11VSAVT001

Project Period:

02/27/2011 - 03/24/2012

Amendment No.:

Budget Period:

02/27/2011 - 03/24/2012

CFDA No.:

94.013

Award Description

Staff-initiated amendment to award the remaining \$7,000 VISTA Supervision Funds. ALL PREVIOUS TERMS AND CONDITIONS CONTINUE TO APPLY.

Active in CCR; Registration valid until 09/16/2011.

DUNS: 809376155

Purpose

The purpose of this award is to assist the Project Sponsor in carrying out an AmeriCorps*VISTA project as authorized under Title I, Part A of the Domestic Volunteer Service Act of 1973, as amended (Pub. L. 93-113).

Funding Information	on		
Current Year	Previously Awarded This Year	This Award/ Amendment	Total Current Year
Total Obligated by CNCS	\$20,000	\$7,000	\$27,000
Grantee's Unobligated Balance (Carryover)	\$0	\$0	\$0
Total Available	\$20,000	\$7,000	\$27,000
Cumulative Funding for	or Project Per	iod	
Total Awarded in Previous	\$0		
Total CNCS Funds Award	ed to Date		\$27,000

Funding Source and Amount

2011--OPE1-A23-COO-61109-4101

\$7,000.00

Special Conditions

COSTS ALLOWED UNDER THIS GRANT ARE LIMITED TO THOSE CATEGORIES CONTAINED IN SIGNED APPLICATION PACKAGE.

COMPLIANCE WITH OMB CIRCULARS: A-21; A-87; A-102; A-110; A-122 AND A-133 AS APPLICABLE, IS REQUIRED.

Notice of Grant Award

Title

VISTA State	
Grantee	
Vermont Commission on National and Community Service 103 South Main St 1st Floor, 4 North Waterbury VT 05671-	EIN: 036000264 -0204
to comply with all terms and conditions, all assurances federal statutes, regulations, and guidelines. The Projection with the approved project application, budget and Notice other representations made in support of the approved	this Memorandum of Agreement, the Project Sponsor agrees and certifications made in the application, and all applicable ect Sponsor agrees to administer the project in accordance ce of Grant Award (if applicable), supporting documents, and project application. Terms and conditions for support grants ons/NGA_TC_Support_Revised20110104.pdf; terms and Program_Revised20110104.pdf.
Corporation for National and Community Service:	· · · · · · · · · · · · · · · · · · ·
Margart q. Walter 02/23/2011	Margaret Walter, 215-964-6312
Signature Date	Grants Official
Margaret Walter Name (typed)	Susan Cheesman, 603-225-1452 Program Official
Senior Grants Officer	



CORPORATION FOR NATIONAL AND COMMUNITY SERVICE AmeriCorps*VISTA

Project Number: 11VSAVT001 Agreement Number:

MEMORANDUM OF AGREEMENT

between

Vermont Commission on National and Community Service 103 South Main St 1st Floor, 4 North Waterbury, VT 05671-0204

EIN: 036000264

and

Corporation for National and Community Service

New Hampshire State Office
55 Pleasant Street

Room 1501

Concord, NH 03301-3954

Pursuant to Title I, Pub.L. 93-113, the Domestic Volunteer Service Act of 1973, as amended, 87 Stat. 394 hereinafter, the "Act"

This Memorandum of Agreement, hereinafter referred to as "the Agreement", between the two above-captioned parties: 1) Corporation for National and Community Service, hereinafter referred to as the "Corporation"; and 2) Vermont Commission on National and Community Service, hereinafter referred to as the "Sponsor", sets forth the parties' understanding concerning the establishment and operation of a local project under the AmeriCorps*VISTA program, pursuant to Title I, Part A of the Domestic Volunteer Service Act, as amended, (42 U.S.C. 4951 et seq.), hereinafter referred to as "the Act". The primary purpose of this agreement is for the Corporation to provide the Sponsor with up to twenty (20) AmeriCorps*VISTA members to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social, and environmental problems as specified in the Project Application. The Project Application is incorporated in this Agreement by reference.

The project shall be cost-shared between the Corporation and the Sponsor. Accordingly, the Agreement provides for the Sponsor's funding of up to \$44,928.00 to cost-share up to four (4)AmeriCorps*VISTA member(s) and the assignment of up to sixteen (16) CNS AmeriCorps*VISTA members(s) supported by the Corporation. The Sponsor's cost-share of up to four (4) members is subject to annual review and renewal every 12 months. Specific details regarding cost-share payment roles and responsibilities associated with this Agreement are set forth in paragraph 15. of Part II of this Agreement.

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I. GENERAL PROVISIONS

1. Duration of This Agreement

This Agreement is for one year, and shall become effective on the date of 02/27/2011 after execution of this Agreement. The date of execution of this agreement is the date that the final signatory for either party signs and dates this Agreement. This Agreement is subject to performance of the terms as set forth in this Agreement, below in Part II. Activity on the project shall be deemed to have begun on 02/27/2011 and shall end thereafter on 03/24/2012, unless terminated sooner by either or both of the parties.

2. Status of VISTA Members During Service

- a) AmeriCorps*VISTA members are eligible for all benefits and coverages provided to them under the Domestic Volunteer Service Act of 1973 (the Act), including the "income disregard" provisions as set forth at 42 U.S.C. § 5044 of the Act; the Federal Employees Compensation Act (FECA); and the Federal Tort Claims Act (FTCA).
- b) AmeriCorps*VISTA members shall not be considered employees of the Sponsor. AmeriCorps*VISTA members are deemed employees of the federal government only for those limited purposes identified at 42 U.S.C. § 5055 of the Act.

II. RESPONSIBILITIES OF THE PARTIES

- 1. Corporation Responsibilities. The Corporation will:
 - a. Assign AmeriCorps*VISTA members to the Sponsor, and at the discretion of the Corporation, assign
 - replacements for any AmeriCorps*VISTA members who resign, transfer to other projects or are terminated.
 - b. Provide technical assistance to the Sponsor in planning, development, and implementation of the project.
 - c. Submit the project description to the Governor for review.
 - d. Process and give final selection to member applications submitted by Sponsor.
 - e. Provide VISTA candidate in-processing and pre-service orientation at AmeriCorps*VISTA program
 - expense, and may provide assistance or support for in-service training of VISTA members.
 - f. Subject to the availability of funds, conduct training for the Sponsor's AmeriCorps*VISTA supervisor(s), and pay such costs associated with such training.
 - g. Provide a relocation allowance, as appropriate, for AmeriCorps*VISTA members having to relocate in order to serve.
 - h. Provide AmeriCorps*VISTA members with subsistence allowances in accordance with the

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AmeriCorps*VISTA policies and procedures.

- i. Enroll AmeriCorps*VISTA members in the AmeriCorps Health Benefits Program.
- j. Provide a child care subsidy for children of AmeriCorps*VISTA members that qualify for the benefit in

order for such AmeriCorps*VISTA members to participate in the AmeriCorps*VISTA program.

- k. Enroll AmeriCorps*VISTA members, who so request, in the AmeriCorps*VISTA life insurance program.
- 1. Periodically review and assist the Sponsor's use of AmeriCorps*VISTA members to achieve the objectives and perform the task(s) specified in the Project Narrative.
- m. Promptly respond to written requests by the Sponsor to remove any AmeriCorps*VISTA member

from the project in accordance with the Corporation's policies and procedures.

n. Provide the Sponsor timely information concerning applicable Corporation and AmeriCorps*VISTA

regulations, policies and procedures.

- o. Provide to AmeriCorps*VISTA candidate and members information regarding volunteer discrimination
- complaint procedures, and grievance procedures, as provided in federal law, applicable regulations at
 - 45 CFR Part 1211, and the AmeriCorps*VISTA Member Handbook.
- p. Provide education awards through the National Service Trust, for those not selecting the end-of-year stipend payment.
- 2. Sponsor Obligations. The Sponsor will:
- a. As mutually agreed with the Corporation, assist in the recruitment of applicants to become AmeriCorps*VISTA members.
- b. Arrange and be responsible for providing in-depth on-site orientation and training for all incoming

AmeriCorps*VISTA members at the beginning of their service.

c. Assist in the provision of pre-service, early service, and in-service training, as specified in the Project

Narrative.

d. Operate the project in accordance with the provisions of the Act, applicable program policies and

regulations, and other Federal laws, regulations, and policies which are, or become, applicable to

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the

program.

e. Operate the project in accordance with the project application, including the budget that states the

Sponsor's reimbursement to the Corporation for the subsistence allowances of all AmeriCorps*VISTA

members assigned to the Sponsor who are subject to cost-share.

- f. Engage in best efforts to accomplish the goals and objectives set out for the AmeriCorps*VISTA members in the Project Narrative, and comply with the Assurances included within the Project Application (Narrative).
- g. Provide on-the-job transportation and other project support as specified in the Project Narrative and paragraph 3 ("Joint Responsibilities") of this Part of the Agreement.
- h. Supervise the AmeriCorps*VISTA members as described in the Project Narrative and paragraph("Joint Responsibilities" of this Part of the Agreement).
- i. Provide all AmeriCorps*VISTA members grievance rights and procedures in accordance with the

Corporation's regulations at 45 CFR Part 1211, and the currently operative AmeriCorps*VISTA Member Handbook.

j. Maintain such records and accounts, and make such reports and investigations concerning matters

involving AmeriCorps*VISTA members and the project as the Corporation may require. The Sponsor

agrees to retain such records as the Corporation may require for a period of three years after completion or termination of the project, or longer if required for administrative proceedings and/or

litigation purposes, and to provide access to such records to the Corporation for the purpose of litigation, audit or examination.

k. If circumstances require, the Sponsor will advance up to \$500.00 to any AmeriCorps*VISTA member

in case of any emergency (e.g., critical illness or death in the immediate family) to be reimbursed by the

Corporation when the Sponsor and AmeriCorps*VISTA member have completed and submitted an

AmeriCorps*VISTA Payment Voucher, CNS Form V-531. The Corporation will not be responsible

for the reimbursement of these funds unless the AmeriCorps*VISTA Payment Voucher form is submitted to the State Program Director.

1. To the maximum extent practicable, consult with and use the people of the community to be served by

AmeriCorps*VISTA members in planning, developing, and implementing the project.

m. Report to the appropriate Corporation State Office, within 24 hours, the unscheduled departure of

AmeriCorps*VISTA members, and otherwise keep the Corporation timely informed of unscheduled

changes of status and conditions of AmeriCorps*VISTA members, such as arrests, hospitalization, and

absence without leave.

- n. Submit Project Progress Reports within the required time frame.
- o. Submit on-assignment training plans to the appropriate Corporation State Office at least thirty (30)

days in advance of the proposed starting date of such training. On-assignment training must occur and

be completed within the first two to four weeks of an AmeriCorps*VISTA member's assignment to the

Sponsor.

p. Provide information to subrecipient project sites ("subrecipients") (see paragraph 6 of this Part, "Delegations and Subcontracting") on the conditions of AmeriCorps*VISTA member service and execute written agreements with subrecipients, as needed ("subrecipent agreements"). The subrecipient

agreements are intended to insure the Sponsor's compliance with the requirements of the Project Application and with this agreement between the Corporation and the Sponsor. Each such subrecipient

agreement shall, at a minimum, contain the following four elements:

(i) **Statement of work.** The subrecipient agreement shall include a description of the work to be

performed, a schedule for completing the work, and a budget. These items shall be in sufficient

detail to provide a sound basis for the sponsor to monitor performance under the agreement effectively.

(ii) **Records and reports.** The subrecipient agreement shall specify the particular records the subrecipient must maintain and the particular reports the subrecipient must submit in order to assist

the recipient in meeting its recordkeeping and reporting requirements.

(iii) Other program requirements. The subrecipient agreement shall require the subrecipient to carry out each activity in compliance with all Federal laws and regulations described in

sections

- 4, 5, 7, 8, and 9 of this part of agreement.
- (iv) Suspension and termination. The subrecipient agreement shall specify that termination of that

agreement may occur if the subrecipient materially fails to comply with any its term.

q. Ensure that the Sponsor's AmeriCorps*VISTA Supervisor(s) participate(s) in AmeriCorps*VISTA

supervisory orientation provided by the Corporation.

r. Make every reasonable effort to ensure that the health and safety of AmeriCorps*VISTA members are

protected during the performance of their assigned duties. The Sponsor shall not assign or require AmeriCorps*VISTA members to perform duties which would jeopardize their safety or cause them to

sustain injuries.

s. By the effective date of this Agreement, the Sponsor must certify that it has conducted a selfevaluation

of its compliance with Section 504 of the Rehabilitation Act of 1973, including that it has taken all

reasonable measures to ensure that its facilities and all participating project sites (i.e., subrecipients) are

accessible to qualified persons with disabilities, promote their equal participation, and do not

discriminate against such persons based on disability.

t. Return the Sponsor Verification Form to the Corporation State Program Office within five (5) workdays of receipt. The Sponsor must indicate actual departure date(s) of AmeriCorps*VISTA member(s) who leave prior to completion of service date(s). The Sponsor must sign and return the

form to the Corporation State Program Office even if no AmeriCorps*VISTA members left/leave during the pay period covered by the form.

- u. In the event of a locally- and/or nationally- declared disaster, and with direction from the be responsible for providing AmeriCorps VISTA members opportunities to participate in local and/or national emergency disaster relief efforts if needed. All AmeriCorps VISTA Program policies, terms and conditions remain in effect and benefits and protections afforded and provided to AmeriCorps* VISTA members and Sponsors shall continue while AmeriCorps VISTA members are in on special disaster relief assignment as if the traditional service at the originally assigned site.
- v. Allow AmeriCorps*VISTA members to participate in Days of Service, e.g., Martin Luther King, Jr.

Holiday, National Volunteer Week, should activities be organized in the communities where the - 6 -

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members are in service.

w. Ensure that persons selected as AmeriCorps*VISTA members to serve at the Sponsor are not related

by blood or marriage to project staff, sponsor staff, officers or members of the sponsor's Board of

Directors, or responsible Corporation program staff.

3. Joint Responsibilities

a. Sponsor has primary responsibility for recruiting AmeriCorps*VISTA members with support from the

Corporation.

b. The Sponsor and the Corporation will cooperate together in all in-service trainings, in accordance with

all applicable Corporation policies.

4. Nondiscrimination

No person with responsibilities in the operation of the project shall discriminate against any AmeriCorps*VISTA member, or member of the staff of, or beneficiary of the project, with respect to any aspect of the project on the basis of race, religion, color, national origin, sex, sexual orientation, age, disability, political affiliation, marital or parental status, or military service.

5. Sexual Harassment

Sexual harassment is a form of discrimination based on sex, which is prohibited as addressed directly above. As the recipient of federal financial assistance from the Corporation, the Sponsor and/or the Subrecipient, depending on the circumstances, are responsible for ensuring compliance with the prohibition against sexual harassment and for taking corrective action and/or disciplinary action if violations occur. Such sexual harassment violations include:

(1) Acts of "quid pro quo" sexual harassment where a supervisor demands sexual favors for service

benefits, regardless of whether the sponsor, its agents or supervisory employees should have known of the acts.

(2) Unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct

sexual nature which have the purpose or effect of creating an intimidating, hostile or offensive

service environment.

(3) Acts of sexual harassment toward fellow AmeriCorps*VISTA members or non-employees, where

the sponsor/grantee, its agent or its supervisory employees knew or should have known of

the

conduct, unless it took immediate and appropriate corrective action.

6. Delegation and Subcontracting

The Sponsor is prohibited from delegating or assigning any of its obligations or duties contained in this Agreement, with the exception of delegation or assignment to subrecipient project sites. AmeriCorps*VISTA members may be assigned by the Sponsor to perform duties with other public or private non-profit agencies or organizations ("project sites") as described in the Project Narrative and in accordance with written subrecipient agreements.

7. Supplemental Payments Prohibited

Monetary subsistence allowances provided to AmeriCorps*VISTA members are designed to permit AmeriCorps*VISTA members to live at or below the economic level of the persons served, as required by law. Sponsor is strictly prohibited from supplementing these allowances and must assure that others, such as any participating subrecipient project sites, do not do so.

8. Prohibitions of Use of Corporation Assistance By Sponsor

The Sponsor agrees that no AmeriCorps*VISTA member assigned to the Sponser, and no other federal financial assistance provided by the Corporation, under this Agreement, shall be used to assist, provide or participate in:

- a. Partisan and non-partisan political activities, including voter registration.
- b. Direct or indirect attempts to influence passage or defeat of legislation or proposals by initiative petition.
- c. Labor or anti-labor organization or related activities.
- d. Religious instruction, worship services, proselytization, or any other religious activity as an official part of their duties.

9. The Sponsor further agrees not to:

- a. Carry out projects resulting in the identification of such projects with partisan or non-partisan political
 - activities, including voter registration activities, or providing voter transportation to the polls.
- b. Assign AmeriCorps*VISTA members to activities that would result in the hiring of or result in the
 - displacement of employed workers, or impair existing contracts for service.
- c. Accept or permit the acceptance of compensation from AmeriCorps*VISTA members or from beneficiaries for the services of AmeriCorps*VISTA members.

d. Approve the involvement of any AmeriCorps*VISTA members assigned to it in planning, initiating,

participating in, or otherwise aiding or assisting in any demonstration whatsoever.

10. Amendments

This Memorandum of Agreement may be amended at any time, in writing, executed by authorized representatives of the Sponsor, and the appropriate Corporation State Director and the appropriate Corporation Executive Officer. In addition all parties agree to amend this Agreement as required by paragraph 16. of this Part, "Increases in AmeriCorps*VISTA Members Allowances During This Agreement."

11. Severability

If any provision of this Agreement is construed as illegal or invalid, this will not affect the legality or validity of any of the other provisions contained in this Agreement. The illegal or invalid provision will be deemed stricken and deleted from the Agreement to the same extent and affect as if it never existed, but all other provisions will continue in effect.

12. Notices

All notices and communications required to be given to the Corporation by the Sponsor, except as specifically provided in paragraph 15 of the Part, shall be directed to Susan Cheesman, the Corporation State Program Specialist at the State Program Office Address provided below. All notices to be given to the Sponsor by the Corporation shall be directed to Hal Colston at:

103 South Main St

1st Floor, 4 North

Waterbury, VT 05671-0204.

In the event that any of the parties or addresses named in the above paragraph change, written notice to all other parties must be provided immediately. Such written notice should include the Agreement number and Sponsor EIN.

13. Termination, Suspension, Or Non-Renewal

Right to Terminate with Notice. The Sponsor or the Corporation may terminate this Agreement at any time by giving at least thirty (30) days notice in writing to the Corporation of its intent.

Material Failure or Threatened Material Failure. The Corporation may terminate or suspend this Agreement in accordance with applicable terms and procedures set forth at 45 CFR Part 1206 or 42 U.S.C.§ 4953(g).

14. Order of Precedence

In the event of inconsistencies or conflicts between the Project Narrative and the Agreement, this Agreement shall govern.

15. Cost Share Payment Provisions

a. Bi-Weekly Allowance Payments Made By the Corporation to VISTA Members. The Sponsor shall reimburse the Corporation for bi-weekly payments to all cost-share VISTA

members, covered by this Agreement, for their living allowances (i.e., monthly subsistence allowances) as stated in the Budget.

b. Reimbursement Schedule For Sponsor to Pay Back Corporation.

- i. <u>Corporation Issues Monthly Invoices</u>: At the end of each month during which cost-share VISTA members are serving throughout the term of this Agreement, the Corporation will provide the Sponsor with an invoice detailing the member allowance expenditures made by the Corporation, on behalf of the Sponsor, in that month. The Sponsor will have 30 days to tender full reimbursement to the Corporation of the total expenditures noted on the invoice.
- ii. Requirement For Full Reimbursement to Corporation By Due Date: In accordance with the Debt Collection Improvement Act of 1986, 31 U.S.C. chapter 37 (DCIA), the Corporation's Claims Collection Regulations at 45 CFR Part 2506, and the Federal Claims Collections Standards (FCCS) (31 CFR Parts 900 to 904), the Sponsor is required to fully reimburse the Corporation for the expenditures that the Corporation made to the cost-share VISTA member(s) on behalf of the Sponsor by the <u>Due Date set forth on the Invoice</u>. Also, under federal law, any expenditures that the Corporation makes to the cost-share VISTA member(s) on behalf of the Sponsor is considered a debt of the Sponsor, and the Corporation must try to collect the debt it is owed
- iii. Sponsor May Elect to Pay In Advance of Start of Project: The Sponsor may elect to advance funds to the Corporation for the Sponsor's cost-share of the member allowances, before the start of the Sponsor's project. In such a case, the monthly accounting invoice described directly above in paragraph 15.b.i. shall still be sent to the Sponsor monthly and shall reflect paid charges incurred by the Sponsor against the advance.
- c. Reimbursement Procedures For Sponsor to Pay Back Corporation. All reimbursements made by the Sponsor to the Corporation <u>i.e.</u>, monthly reimbursements and close-out payments for any amounts remaining due -- shall be paid through <u>www.pay.gov</u>. Within 45 days after the end of the project (whether by termination or by expiration of this Agreement), the Corporation shall provide a final accounting of member allowance expenditures, together with a final invoice for any amount remaining due, pursuant to the Sponsor's cost-share Agreement. Payment of any invoice described above is due within 30 days of the date of the invoice.

d. Interest and Penalties For Non-Reimbursement And Delinquencies.

The parties to this Agreement understand that the reimbursement amounts that the Sponsor owes the Corporation, as set forth in the invoices, discussed above in parts b. and c., are considered debts under Federal law and applicable regulations. As a federal agency, the Corporation must comply with the Debt Collection Improvement Act of 1986, 31 U.S.C. chapter 37 (DCIA), the Corporation's Claims Collection Regulations at 45 CFR Part 2506, and the Federal Claims Collections Standards (FCCS) (4 CFR Part II.). Accordingly, the Corporation is required to try to collect all debts that it is owed. Such debts include any and all reimbursement amounts that the Sponsor owes the Corporation.

The Sponsor is required to pay the Corporation the full reimbursement amount set forth on each invoice, by the date specified on the invoice. Any reimbursement amount unpaid by the Sponsor to

the Corporation by the date specified on the invoice becomes a delinquent debt. A debt becomes delinquent the day after the date specified on the invoice for the full reimbursement amount.

The parties to this Agreement understand that to the extent that the reimbursement amount that the Sponsor owes the Corporation, as set forth on the invoice, becomes delinquent, the Sponsor is subject to interest on that delinquent debt in accordance with the DCIA at 31 U.S.C. § 3717. To the extent the Sponsor's debt remains delinquent for more than 30 days, the Corporation shall initiate action to collect such debt with interest. In addition, in instances where the Sponsor has such debt that remains delinquent for more than 90 days, the Corporation shall also initiate action to collect administrative costs and penalties. Debt collection may include referral to the U. S. Department of the Treasury, Debt Management Services. The debt may also be collected by the Internal Revenue Service through the U.S. Department of the Treasury Offset Program (TOP).

16. Increases in AmeriCorps*VISTA Payment Amounts During the Term of This Agreement

The parties to this Agreement are cognizant of the likelihood of future area-based "cost-of-living" increases to subsistence allowances, to which AmeriCorps*VISTA members would be entitled, in the course of their service at the Sponsor. The parties specifically intend that their respective obligations to pay, or reimburse amounts paid to, AmeriCorps*VISTA members shall reflect and be adjusted to account for such general increases, in accordance with the Act and the Corporation's regulations and procedures.

In witness whereof, the parties whose signatures appear below attest to having the authority to enter into this Agreement and agree that this Agreement will become effective on the aforementioned date. (The Sponsor and Corporation for National and Community Service staff must sign the Memorandum of Agreement even though single signatures only are required for grant agreements.)

Spons	or	Corpo Servic	ration for National and Community e
By:	(sponsor signature)	By:	(State Director signature)
Name:	Hal Colston (Print)	Name:	Shireen Tilley (Print)
Title: Date:	Executive Director	Title: Date:	State Program Director
Sponser'	's Name: Vermont Commission on National	Corpora	tion for National and Community Service
Address Phone:	: 103 South Main St 1st Floor, 4 North Waterbury, VT 05671-0204 (802) 241-4244	Address Phone:	S: New Hampshire State Office 55 Pleasant Street Room 1501 Concord, NH 03301-3954 603-226-7780
		Ву:	(Executive Officer signature)
		Name:	Michelle George
		Title:	Executive Officer
		Date:	
	·	_	ation for National and Community Servic : 1201 New York Ave. NW Washington DC 20525
		Phone:	202-606-6626
		•	Location Code Number: 61108 DUNS Number 809376155

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