

(Cal OES Use Only)

Cal OES #	FIPS #	VS#	Subaward #
-----------	--------	-----	------------

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
GRANT SUBAWARD FACE SHEET**

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

- 1. Subrecipient: Fresno County 1a. UEI#: Y7RPN7N8XQY4
- 2. Implementing Agency: Fresno County District Attorney 2a. UEI#: Y7RPN7N8XQY4
- 3. Implementing Agency Address: 2100 Tulare Street Fresno 93721-2107  
(Street) (City) (Zip+4)
- 4. Location of Project: Fresno Fresno 93721-2107  
(City) (County) (Zip+4)
- 5. Disaster/Program Title: VV - Violence Against Women Vertical Prosecution Program 6. Performance/  
Budget Period: 1/1/2024 to 12/31/2024  
(Start Date) (End Date)
- 7. Indirect Cost Rate: N/A Federally Approved ICR (if applicable): \_\_\_\_\_ %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2022	STOP		\$48,710		\$16,237		\$16,237	\$64,947
9.	2023	STOP		\$153,835		\$51,278		\$51,278	\$205,113
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
<b>Total</b>	<b>Project</b>	<b>Cost</b>		\$202,545	\$202,545	\$67,515		\$67,515	\$270,060

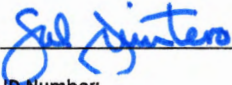
13. **Certification** - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. **CA Public Records Act** - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. **Official Authorized to Sign for Subrecipient:**

Name: Sal Quintero Title: Chairman, Fresno County Board of Supervisors

Payment Mailing Address: 2100 Tulare Street City: Fresno Zip Code+4: 93721-2107

Signature:  Date: 6-20-23

16. Federal Employer ID Number: \_\_\_\_\_

**(FOR Cal OES USE ONLY)**

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

\_\_\_\_\_  
(Cal OES Fiscal Officer)

\_\_\_\_\_  
(Date)

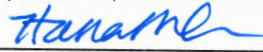
\_\_\_\_\_  
(Cal OES Director or Designee)

\_\_\_\_\_  
(Date)

ATTEST:

BERNICE E. SEIDEL

Clerk of the Board of Supervisors  
County of Fresno, State of California

By  Deputy



## Grant Subaward Contact Information

Grant Subaward #: \_\_\_\_\_

Subrecipient: County of Fresno

1. **Grant Subaward Director:**

Name: Traci Fritzler Title: Assistant District Attorney

Telephone #: (559) 600-4412 Email Address: tfritzler-kirkorian@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

2. **Financial Officer:**

Name: Stephen Rusconi Title: DA Business Manager

Telephone #: (559) 600-4447 Email Address: srusconi@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

3. **Programmatic Point of Contact:**

Name: Heather Spurling Title: Deputy District Attorney

Telephone #: (559) 600-5194 Email Address: hspurling@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

4. **Financial Point of Contact:**

Name: Stephen Rusconi Title: DA Business Manager

Telephone #: (559) 600-4447 Email Address: srusconi@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

5. **Executive Director** of a Non-Governmental Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Lisa A. Smittcamp Title: District Attorney

Telephone #: (559) 600-3232 Email Address: lsmittcamp@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2100 Tulare Street, Fresno, CA 93721-2107

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Sal Quintero Title: Chairman, Fresno County Board of Supervisors

Telephone #: (559) 600-3000 Email Address: District3@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2281 Tulare Street, 3rd Floor, Fresno, 93721-2107

7. **Chair** of the **Governing Body** of the Subrecipient:

Name: Sal Quintero Title: Chairman, Fresno County Board of Supervisors

Telephone #: (559) 600-3000 Email Address: District3@fresnocountyca.gov

Address/City/ Zip Code (9-digit): 2281 Tulare Street, 3rd Floor, Fresno, 93721-2107



## Grant Subaward Signature Authorization

Grant Subaward #: \_\_\_\_\_

Subrecipient: County of Fresno

Implementing Agency: Fresno County District Attorney's Office

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

### Grant Subaward Director:

Printed Name: Traci Fritzler

Signature: *Traci Fritzler*

Date: 5/15/2023

### Financial Officer:

Printed Name: Stephen Rusconi

Signature: *[Signature]*

Date: 5/13/23

The following persons are authorized to sign for the **Grant Subaward Director**:

Signature: *[Signature]*

Printed Name: Stephen Wright

The following persons are authorized to sign for the **Financial Officer**:

Signature: *Ruth Falcon*

Printed Name: Ruth Falcon

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_



## Grant Subaward Certification of Assurance of Compliance Information and Instructions

The Certification of Assurance of Compliance is a binding affirmation that the Subrecipient will comply with the requirements and restrictions outlined in the Subrecipient Handbook, including but not limited to:

- Proof of Authority,
- State and federal civil rights laws,
- Equal Employment Opportunity,
- Drug-Free Workplace,
- California Environmental Quality Act, and
- Lobbying.

**The Official Designee (see SRH Section 3.030) and the individual granting that authority (i.e., City/County Financial Officer, City/County Manager, or Governing Board Chair) must sign this form.** For State agencies, only the Official Designee must sign this form.

Complete all sections of this form and then submit:

- As part of the Grant Subaward Application,
- With a Grant Subaward Amendment (Cal OES Form 2-213) if a new fund source is being added to the Grant Subaward, (applicable Certification of Assurance of Compliance would be needed), or
- With a Grant Subaward Modification (Cal OES Form 2-223) if the Official Designee or Board Chair changes and the Resolution identifies them by name



## Grant Subaward Certification of Assurance of Compliance

Subrecipient: County of Fresno

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Violence Against Women Vertical Prosecution Program		1/1/24-12/31/24
2			
3			
4			
5			
6			

I, Sal Quintero (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

**I. Proof of Authority – SRH 1.055**

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

**II. Civil Rights Compliance – SRH Section 2.020**

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

**III. Equal Employment Opportunity – SRH Section 2.025**

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.

ATTEST:  
BERNICE E. SEIDEL  
Clerk of the Board of Supervisors  
County of Fresno, State of California

By *Hanan* Deputy



**Cal OES**  
GOVERNOR'S OFFICE  
OF EMERGENCY SERVICES

**IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030**

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

**V. California Environmental Quality Act (CEQA) – SRH Section 2.035**

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

**VI. Lobbying – SRH Sections 2.040 and 4.105**

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

**All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.**

**CERTIFICATION**

I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.

Official Designee's Signature: *Sal Quintero*

Official Designee's Typed Name: Sal Quintero

Official Designee's Title: Chairman, Fresno County Board of Supervisors

Date Executed: 6-20-23

**AUTHORIZED BY:**

I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.

City Financial Officer

County Financial Officer

City Manager

County Manager

Governing Board Chair

Signature: \_\_\_\_\_

Typed Name: Oscar J. Garcia, CPA

Title: Auditor-Controller/Treasurer-Tax Collector

Date Executed: \_\_\_\_\_



**Grant Subaward Budget Pages**  
Multiple Fund Sources

<b>Subrecipient: County of Fresno</b>					
<b>A. Personnel Costs - Line-item description and calculation</b>	<b>STOP 2023 1</b>	<b>23 STOP Match 2</b>	<b>STOP 2022 3</b>	<b>22 STOP Match 4</b>	<b>Total Amount Allocated</b>
<b>CLASSIFICATIONS:</b>					
<b><u>1.0 FTE-Deputy District Attorney</u></b>					
Program funded salary (\$14,540 mo @ 1.0 FTE @ 12mo)	82,150	27,383	48,710	16,237	174,480
Retirement (\$174,480 @ .4730)	61,897	20,632			82,529
<b><u>.15 FTE-Victim-Witness Advocate</u></b>					
Program funded salary (\$4,119 mo @ .15 FTE @ 12mo)	5,561	1,853			7,414
Retirement (\$7,414 @ .4526)	2,517	839			3,356
<b><u>.0161860 FTE-Senior DA Investigator</u></b>					
Program funded salary (\$10,910.00 mo @ .01618610 FTE @ 12mo)	1,589	530			2,119
OASDI (\$2,119 @ .0765)	121	41			162
<b>Personnel Costs Fund Source Totals</b>	\$153,835	\$51,278	48,710	16,237	\$270,060
<b>PERSONNEL COSTS CATEGORY TOTAL</b>					\$270,060





**Grant Subaward Budget Pages**  
Multiple Fund Sources

Subrecipient: County of Fresno					
C. Equipment Costs - Line-item description and calculation	STOP 2023 1	23 STOP Match 2	STOP 2022 3	22 STOP Match 4	Total Amount Allocated
Equipment Costs Fund Source Totals					
<b>EQUIPMENT COSTS CATEGORY TOTAL</b>					

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	Fund Source 1	Fund Source 2	Fund Source 3	Fund Source 4	Total Project Cost
<b>Fund Source Totals</b>	\$153,835	\$51,278	\$48,710	\$16,237	\$270,060



## Grant Subaward Budget Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: \_\_\_\_\_ County of Fresno

The proposed Violence Against Women Vertical Prosecution Project budget supports one level V **Deputy District Attorney**, one **Victim Advocate** and one **Senior DA Investigator** position. All items included in the budget are devoted 100% to “project” activity.

This budget directs 100% of the \$270,060 total cost to salaries and benefits in direct support of the project. Salaries and benefits make up 100% of the budget and fund the project prosecutor who is an experienced Deputy District Attorney V with felony trial and DV experience, the 15% FTE Victim Advocate and 1.62% FTE Senior DA Investigator. Operating expenses will be funded by Fresno County.

The level V **Deputy District Attorney position** will ensure that the project prosecutor will be highly experienced in the handling of felony trial matters. The **Senior DA Investigator** will assist the prosecutor with case related investigation and be highly experienced in the handling of felony trial matters. The **Victim Advocate position** will have experience in dealing with victims and will possess education/training as specified in Evidence Code Sections 1035.5-1036 (Domestic Violence) and/or 1037.1-1037.8 (Sexual Assault) and/or Penal Code section 13835.10 (Victim/Witness) as outlined in the Program Guidelines. The Unit’s victim advocate will work cooperatively with the Marjaree Mason Center, the Fresno County Sheriff’s Department and other interested community agencies to provide services. Those services include the following activities: 1) crisis intervention, 2) emergency assistance, 3) resource and referral assistance, 4) direct counseling, 5) assist with victim of crime claims, 6) property return, 7) orientation to the criminal justice system, 8) court escort, 9) presentations and trainings for



## Grant Subaward Budget Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: \_\_\_\_\_ County of Fresno \_\_\_\_\_

criminal justice agencies, 10) public presentations, 11) case status, 12) notification of family/friends, 13) employer notification/intervention and 14) restitution.

The above-mentioned prosecutor-victim advocate partnership as supported in the budget is well positioned to effectively achieve the stated goals of the project.

This project will not require subcontractors or have any unusual expenditures.

Program staff does have a planned cost of living adjustment for calendar year 2024.



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

### **a. Problem Statement:**

Located in the center of California, Fresno County encompasses 5,958 square miles. It is the sixth largest county, by geographic size and the tenth most populous county in California, with a population of 1,012,992. (US Census 2021) The city of Fresno, located in the center of the county, has a population of 544,510. This VAW-VP grant covers the other 468,482, or about 46% of the population who reside in the rural regions, including the towns of Fowler, Selma, Kingsburg, Sanger, Parlier, Reedley, Orange Cove, Clovis, Huron, Coalinga, Mendota, Kerman, Firebaugh, and areas policed by the Fresno County Sheriff's Department, all of which are some distance from the downtown Courthouse.

According to the 2021 US Census estimates, Fresno County's residents were: 54.7% Hispanic, 27.2% White, 11.6% Asian, 5.9% African American, 3.2% American Indian and Alaska Native, and over 3% identified as being at least two races. 43.6% were over the age of 5 and spoke a language other than English at home. 7.1% were under the age of 5, 28.2% were under the age of 18 and 12.6% were over the age of 65.

Fresno County struggles with poverty and unemployment. 19.4% of the population lives below the poverty line, which is much higher than California's statewide rate of 12.3% (US Census). Between 2017-2021, Fresno County's median



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

household income was \$61,276, much less than the state's median household income of \$84,097. As of February 2023, the unemployment rate in Fresno County was 8.1%, which is higher than the state rate of 4.4% and the national rate of 3.5%. (Bureau of Labor Statistics 2023)

Many factors pose a barrier to the effective prosecution of domestic violence crime in Fresno County's rural areas, such as a large non-English speaking population, a vast geographic area, cultural diversity, and high unemployment and poverty rates. These barriers are increased when victims are reluctant to report or cooperate with prosecution because of their residency status or geographical isolation.

Grant funding allows the VAW-VP unit to have a reduced caseload resulting in individualized attention being given to each case and each victim. The unit prosecutor can solely focus on these cases, making all efforts to reduce the time between arrest and final disposition. The victim advocate is assigned to all cases retained by the unit and provides multiple levels of support to victim(s) by way of initiating and maintaining contact, providing resources and referrals, answering questions about the court process, and providing court accompaniment, all while encouraging victims to participate in the court process. These efforts contribute to increased victim participation and successful prosecutorial outcomes.



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

### **b. Plan**

All felony domestic violence, stalking, and sexual assault amongst domestic partners that occur in the rural areas of Fresno County are routed to the VAW-VP prosecutor for review. From January 1st, 2022, to December 31st, 2022, 1,271 such cases were submitted for review. Of those cases, the VAW-VP prosecutor selected cases to retain and prosecute under the grant. The criteria for retained cases include, but are not limited to, cases which involve either a “serious” or a “violent” felony pursuant to California Penal Code Sections 667.5(c) and 1192.7(c), and felonies of stalking or sexual assault. Non-retained cases are filed for the “general” domestic violence team, which is comprised of eight prosecutors who each carry an individual caseload of approximately 100.

When a case is retained by the unit, the victim advocate is alerted. Physical and electronic files are created, where she documents all contacts and retains pertinent victim information. The victim advocate initiates contact and aims to maintain weekly contact with victim(s) to ascertain their needs and vulnerabilities. She provides support, referrals, and resources throughout the court process.

In addition to the cases retained at the time of filing, the unit prosecutor may choose to absorb a case that was initially declined for retention and prosecute that case via either the major stage or unit vertical prosecution



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

models. This may occur in several instances such as if during the pendency of the non-retained case, the defendant reoffends against the same or another victim, and the unit prosecutor then retains the latter case, the unit prosecutor will absorb the initially non-retained case for a “consolidated” prosecution. It may also occur when a victim reveals some peculiar vulnerabilities, which require greater than average assistance from the victim advocate.

The unit prosecutor maintains frequent contact with and trains local law enforcement and other community members about the investigation and prosecution of domestic violence, stalking, and sexual assault cases. Focus is also spent on victim related issues and the cycle of violence. In the past year, the unit prosecutor conducted fifteen such trainings. Five were for the local victim's shelter – Marjaree Mason Center, nine for rural law enforcement agencies, and one for prosecutors. The unit prosecutor intends to continue these training into the next grant subaward period.

The unit prosecutor and the victim advocate also conduct quarterly multi-disciplinary meetings with members of the rural police departments, and other “allies,” such as members of the Rape Counselling Center, Marjaree Mason Center, Fresno County Probation Office of the Victim Advocate, Centro La Familia, etc. These meetings have been conducted remotely via Zoom, allowing



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County \_\_\_\_\_

many community partners to participate. The most recent such meeting took place in March of 2023. Agendas for the multi-disciplinary meetings vary but typically include legal updates and discussions about furthering victim participation in the criminal justice system. The unit prosecutor makes herself available for future events with allied partners. Most recently the unit prosecutor participated in a domestic violence symposium that was organized by the Clovis Police Department Chaplaincy and included faith-based community members. Relationships are formed during these trainings/ meetings and have been beneficial to prosecution efforts, such as receiving assistance from allies in locating and maintaining contact with victims.

Once the unit prosecutor determines that a case qualifies for retention under the VAW-VP unit, the victim advocate is alerted and makes immediate efforts to contact victim(s). During this time, the victim advocate assesses the victim's immediate needs and provides referrals to the appropriate victim service providers. The victim advocate aims to maintain weekly contact with each victim and continues to provide support and assess any services that a victim may need, including referrals, crisis intervention, court accompaniment, transportation, and victim compensation claim assistance.

Pursuant to California Penal Code section 784.7, when two or more



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

domestic violence, sexual assault, or stalking offenses occur in more than one physical jurisdiction, either of those jurisdictions can maintain prosecution for all offenses. However, all district attorney offices of the jurisdictions where the offenses occurred must agree to cede jurisdiction to the office that will ultimately maintain the prosecution. Obtaining and retaining such cases is the preferred outcome for the unit prosecutor since the unit prosecutor is not “deputized” to prosecute cases in any other county. The unit prosecutor has been able to maintain prosecution over one case that occurred in multiple jurisdictions after the adjoining county agreed. Since 2019, the unit prosecutor has not ceded jurisdiction over any case being prosecuted under the VAW-VP unit.

The Fresno County District Attorney's Office would make every effort to maintain a vertical prosecution unit if not awarded grant funds. However, given current caseloads and a shortage of prosecutorial staff, it would be difficult to maintain the unit with a reduced caseload. Continued funding would assure the existence and continuation of the vertical prosecution unit with a reduced caseload allowing time and attention to be given to rural domestic violence victims located in underserved communities. Grant funding would also ensure that trainings would continue for law enforcement and community partners.



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

### **c. Capabilities**

VAW-VP funding allows for one experienced felony domestic violence prosecutor that is designated to prosecute rural domestic violence cases. In addition, an experienced victim advocate and a part-time bilingual investigator are assigned to the unit. Having a reduced caseload allows the prosecutor and victim advocate to solely focus on each case and on each victim's needs. The VAW-VP prosecutor makes every effort to prevent the pre-trial release of defendants and to reduce the time between arrest and final disposition. The victim advocate uses VAW-VP funding to initiate and maintain contact with victims, provide victim services referrals, and provide any other assistance a victim(s) may need. Many of the rural domestic violence victims speak Spanish as their primary language and the bilingual investigator helps the unit prosecutor effectively communicate to each victim the progress of their individual case. The VAW-VP investigator helps develop VAW-VP cases to ensure better conviction rates that result in longer prison sentences.

The VAW- VP unit has been very successful. In 2022, the unit obtained 18 felony convictions, including 3 convictions after trial. Many of those abusers were sentenced to lengthy prison sentences, 3 of which were sentenced to life in prison. The specialized attention given to these cases has improved conviction



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County \_\_\_\_\_

rates and reduced trauma and anxiety for victims. Additionally, over the past year, the VAW-VP prosecutor trained over 300 members of law enforcement and other allies on the issues involved in the investigation and prosecution of domestic violence cases, victim specific issues, and the cycle of violence.

The VAW-VP unit consists of a prosecutor with more than 8 years of prosecution experience, a victim advocate with 4 years of experience who is in compliance with the Evidence Code Sections 1037-1037.7 mandates, and a part-time investigator with more than 20 years of law enforcement experience. The grant prosecutor has over 4 years of experience prosecuting felony domestic violence cases and has completed several domestic violence related jury trials. Those trials included cases where the lead charges were attempted murder, kidnapping, assault with a deadly weapon, corporal injury to a spouse causing great bodily injury, child abuse, and dissuading a victim. The prosecutor has successfully introduced evidence of defendants' other acts of domestic violence, statements of recanting victims, and domestic violence experts to obtain domestic violence convictions. The part-time investigator has over 20 years of law enforcement experience and was formerly employed by the Fresno County Sheriff's Department. She is a K-9 handler for one of our emotional support dogs, and has investigated hundreds of domestic violence cases



## Grant Subaward Programmatic Narrative

Grant Subaward #: \_\_\_\_\_

Subrecipient: Fresno County

throughout her career. The prosecutor, victim advocate, and investigator continue to attend trainings as courses are offered.

It's anticipated that close to 85% of the total caseload will fall within the true vertical prosecution model. This is due to the tremendous efforts the unit prosecutor makes to review and file all cases that are submitted by rural law enforcement, and to make all appearances on retained cases. The remaining 15% of the caseload are estimated to be prosecuted via major stage vertical prosecution in situations where a defendant reoffends or when the unit prosecutor becomes aware of a case or victim that needs specialized attention that was not originally known.

Vertical prosecution has been imperative to the success of the VAW-VP unit. The VAW-VP prosecutor and victim advocate maintain a reduced caseload. This is achieved by selecting only cases that meet the defined grant criteria. The VAW-VP prosecutor files and appears in court on retained cases and makes every effort to prevent the pre-trial release of a charged defendant. Having a reduced caseload allows for the unit to provide time and individualized attention to each case and victim(s). Ultimately VAW-VP funding has resulted in increased victim participation and lengthier prison sentences.



## Federal Fund Grant Subaward Assurances

### Information and Instructions

This document is a binding affirmation that, in addition to the requirements and restrictions outlined in the Subrecipient Handbook, Subrecipients will comply with the assurances required by the federal program/fund source.

**The Official Designee (see SRH Section 3.030) must sign this form.**

Complete all sections of this form as follows:

- As part of the Grant Subaward Application – include the Grant Subaward number(s) for the applicable Cal OES Program(s) that share this fund source,
- With a Grant Subaward Amendment (Cal OES Form 2-213) if a new federal fund source is being added to the Grant Subaward – include the current Grant Subaward number(s) for open Grant Subaward(s), and/or
- With a Grant Subaward Modification (Cal OES Form 2-223) if the assurances are received by Cal OES after the execution of the applicable Grant Subaward. Please note that Cal OES will notify Subrecipients when this is required.

Cal OES Program Table Instructions:

- Subrecipients may list up to six Cal OES Programs/Grant Subaward numbers with the same fund source in the table.
- If a Subrecipient has more than six Cal OES Programs, an additional Federal Fund Grant Subaward Assurances Form must be submitted.
- If the Cal OES Program has multiple federal fund sources a Federal Fund Grant Subaward Assurances will need to be submitted for each federal fund source.



**Federal Fund Grant Subaward Assurances  
STOP Violence Against Women Formula Grant Program**

Subrecipient: County of Fresno

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	Violence Against Women Vertical Prosecution Program		1/1/24-12/31/24
2.			
3.			
4.			
5.			
6.			

Subrecipients agree to adhere to the following and ensure these assurances are passed down to Second-Tier Subrecipients.

**1. Required Audits and Financial Statements (SRH Section 14.005)**

Subrecipients expending \$750,000 or more in federal funds annually must comply with the single audit requirement established by the Federal Office of Management and Budget (OMB) Uniform Guidance 2 C.F.R. Part 200, Subpart F and arrange for a single audit by an independent Certified Public Accountant (CPA) firm annually. Audits conducted under this section will be performed using the guidelines established by the American Institute of Certified Public Accountants (AICPA) for such audits.

- Subrecipient expends \$750,000 or more in federal funds annually.
- Subrecipient does not expend \$750,000 or more in federal funds annually.

**2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide**

The Subrecipient (and any Second-Tier Subrecipient) agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance apply to this Grant Subaward.

The Subrecipient (and any Second-Tier Subrecipient) also agrees that all financial records pertinent to this Grant Subaward, including the general accounting ledger and all supporting documents, are subject to Cal OES's review throughout the life of

the Grant Subaward, during the close-out process, and for seven years after the Subrecipient makes final payments and all other pending matters are closed, unless a different retention period applies. Subrecipients (and any Second-Tier Subrecipients) must provide access to performance measurement information, financial records, supporting documents, statistical records, and any other pertinent records indicated at 2 C.F.R. 200.334.

### **3. Requirements Related to System for Award Management and Unique Entity Identifiers**

Subrecipients (and any Second-Tier Subrecipients) must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the current information in SAM.

Subrecipients also must comply with applicable restrictions for Second-Tier Subawards, including restrictions on Grant Subawards to entities that do not acquire and provide (to Subrecipients) the unique entity identifier assigned by SAM.

The details of the Subrecipients' obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers) and are incorporated by reference here.

### **4. Requirement to Report Actual or Imminent Breach of Personally Identifiable Information**

Subrecipients (and any Second-Tier Subrecipients) must have written procedures in place to respond in the event of an actual or imminent "breach" (as defined in OMB M-17-12) if they:

- Create, collect, use, process, store, maintain, disseminate, disclose, or dispose of "Personally Identifiable Information (PII)" (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or
- Use or operate a "Federal information system" (as defined in OMB Circular A-130).

Subrecipients (and any Second-Tier Subrecipients) must have breach procedures that must include a requirement to report actual or imminent breach of PII to Cal OES no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

**5. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OVW authority to terminate Grant Subaward)**

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Subrecipients (and any Second-Tier Subrecipients), or individuals defined (for purposes of this condition) as "employees" of Subrecipients (and any Second-Tier Subrecipients).

The details of the Subrecipients' obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by Subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

**6. Determination of Suitability to Interact with Participating Minors**

This condition applies to the Grant Subaward (if it is indicated) when some or all of the activities to be carried out under the Grant Subaward (whether by Subrecipients, or Second-Tier Subrecipients) is to benefit a set of individuals under 18 years of age.

Subrecipients (and any Second-Tier Subrecipients) must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

**7. Compliance with Applicable Rules Regarding Approval, Planning, and Reporting of Conferences, Meetings, Trainings, and Other Events**

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this Grant Subaward appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

## **8. OVW Training Guiding Principles**

Subrecipients (and any Second-Tier Subrecipients) understand and agree that any training or training materials developed or delivered with funding under this Grant Subaward must adhere to the OVW Training Guiding Principle for Grantee and Subgrantees, available at <https://www.justice.gov/ovw/resources-and-faqs-grantees#Discretionary>.

## **9. Potential Imposition of Additional Requirements**

Subrecipients (and any Second-Tier Subrecipients) agree to comply with any additional requirements that may be imposed by OVW during the period of performance for this Grant Subaward, if Subrecipients are designated as "high-risk" for purposes of the DOJ high-risk grantee list.

## **10. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 42**

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

## **11. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 38**

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to Subrecipient organizations (and any Second-Tier Subrecipient organizations) that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients (and any Second-Tier Subrecipients) that are faith-based or religious organizations.

## **12. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination - 28 C.F.R. Part 54**

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "educational programs."

### **13. Restrictions on "Lobbying" and Policy Development**

In general, as a matter of federal law, federal funds may not be used by Subrecipients (and any Second-Tier Subrecipients), either directly or indirectly, to support the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. Subrecipients (or any Second-Tier Subrecipients) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by Subrecipients (and any Second-Tier Subrecipients), to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a Subrecipient (or any Second-Tier Subrecipient) would or might fall within the scope of these prohibitions, the Subrecipient is to contact Cal OES for guidance, and may not proceed without the express prior written approval of Cal OES.

### **14. Compliance with General Appropriations-law Restrictions on the use of Federal Funds**

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by Subrecipients (and any Second-Tier Subrecipients) would or might fall within the scope of an appropriations or law restriction, Subrecipients are to contact Cal OES for guidance, and may not proceed without the express prior written approval of Cal OES.

## **15. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct**

Subrecipients (and any Second-Tier Subrecipients) must promptly refer to Cal OES any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this Grant Subaward-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this Grant Subaward should must also be reported to Cal OES. Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

## **16. Restrictions and Certifications Regarding Non-disclosure Agreements and Related Matters**

No Subrecipients (and any Second-Tier Subrecipients) under this Grant Subaward, or entity that receives a procurement contract or subcontract with any funds under this Grant Subaward, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this Grant Subaward, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- a. In accepting this Grant Subaward, Subrecipients (and any Second-Tier Subrecipients):
  - 1) Represent that they neither require, nor have required, internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
  - 2) Certify that, if they learn, or are notified, that they have, or have been, requiring their employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, they will immediately stop any further obligations of Grant Subaward funds, will provide prompt written

notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.

b. If Subrecipients are authorized under this award to make Second-Tier Subawards, procurement contracts, or both:

1) Subrecipients represent that:

a) No other entity (whether through a Second-Tier Subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) that they pass funds to either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b) Appropriate inquiry has been made, or otherwise Subrecipients have an adequate factual basis, to support this representation; and

2) If learned or notified that any Second-Tier Subrecipient, contractor, or subcontractor entity that receives funds under this Grant Subaward is, or has been, requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, they will immediately stop any further obligations of Grant Subaward funds to or by that entity, will provide prompt written notification to Cal OES, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by Cal OES.

**17. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)**

Subrecipients (and any Second-Tier Subrecipients) must comply with, and are subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

Subrecipients (and any Second-Tier Subrecipients) also must inform their employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

## **18. Encouragement of Policies to Ban Text Messaging while Driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the DOJ encourages Subrecipients (and any Second-Tier Subrecipients) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this Grant Subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

## **19. Compliance with Statutory and Regulatory Requirements**

Subrecipients (and any Second-Tier Subrecipients) agree to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

## **20. VAWA 2013 Nondiscrimination Condition**

Subrecipients (and any Second-Tier Subrecipients) acknowledge that 34 U.S.C. 12291(b)(13) prohibits Subrecipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Subrecipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the Subrecipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The Subrecipient (and any Second-Tier Subrecipient) agrees that it will comply with this provision.

## **21. Misuse of Award Funds**

Subrecipients (and any Second-Tier Subrecipients) understand and agree that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

## **22. Confidentiality and Information Sharing**

Subrecipients (and any Second-Tier Subrecipients) agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of

compliance, such as policies and procedures for release of victim information. Subrecipients (and any Second-Tier Subrecipients) also agree to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>.

### **23. Activities that Compromise Victim Safety and Recovery or Undermine Offender Accountability**

Subrecipients (and any Second-Tier Subrecipients) agree that Grant Subaward funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

### **24. Policy for Response to Workplace-related Incidents of Sexual Misconduct, Domestic Violence, and Dating Violence**

Subrecipients (and any Second-Tier Subrecipients) must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

### **25. Performance Progress Reports and Final Report Submission**

Subrecipients agree to provide Cal OES with specific information regarding Grant Subawards. Subrecipients agree to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; c) information on each Grant Subaward made; and d) such other

information as OVW may prescribe. Subrecipients must use the designated forms and/or systems made available by OVW for performance reporting, which identify the information that Subrecipients must collect and report as a condition of receiving funding under this award.

## **26. Publications Disclaimer for STOP Formula Subrecipients**

Subrecipients (and any Second-Tier Subrecipients) agree that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "This project was supported by Subgrant No. \_\_\_\_\_ awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

## **27. Copyrighted Works**

Pursuant to 2 C.F.R. 200.315(b), Subrecipients (and any Second-Tier Subrecipients) may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this Grant Subaward. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a Subrecipient (and any Second-Tier Subrecipient), of this Grant Subaward, for federal purposes, and to authorize others to do so.

In addition, Subrecipients (and any Second-Tier Subrecipients or contractors) must obtain advance written approval from Cal OES, and must comply with all conditions specified by Cal OES in connection with that approval, before: 1) using Grant Subaward funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this Grant Subaward.

It is the responsibility of Subrecipients (and any Second-Tier Subrecipients, contractors, or subcontractors as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

## **28. Ongoing Compliance with Statutory Certifications**

Subrecipients (and any Second-Tier Subrecipients) agree that compliance with the statutory certification requirements is an ongoing responsibility during the Grant Subaward period and that, at a minimum, a hold may be placed on the

Subrecipient's funds for noncompliance with any of the requirements of 34 U.S.C. 10449 (regarding rape exam payments), 34 U.S.C. 10449(e) (regarding judicial notification), 34 U.S.C. 10450 (regarding certain fees and costs), and 34 U.S.C. 10451 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

## **29. Requirements for Subrecipients Providing Legal Assistance**

Subrecipients (and any Second-Tier Subrecipients) agree that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of Subrecipients (and any Second-Tier Subrecipients).

a. The legal assistance eligibility requirements are:


- 1) any person providing legal assistance through a program funded under this grant program
  - a) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or
  - b) is partnered with an entity or person that has demonstrated expertise described in subparagraph (a); and
  - c) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;
- 2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate state, local, territorial, and tribal law enforcement officials;
- 3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and
- 4) Subrecipients' (and any Second-Tier Subrecipients') organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or

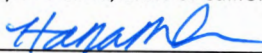
child sexual abuse is an issue. Subrecipients also agree to ensure that any Second-Tier Subrecipient will comply with this condition.

### 30. Federal Funding Accounting and Transparency Act (FFATA)

- Yes    No
- Has the Subrecipient received \$25,000,000 or more in federal funds in the preceding fiscal year?
- If the answer is yes, does the amount of federal funds received equal 80% or more of the Subrecipient's annual gross revenue?
- If the answer is yes to the above two questions, did the Subrecipient report to the U.S. Security and Exchange Commission?

For additional information reference: [Award Condition: Reporting Subawards and Executive Compensation \(Updated as of September 2016\) | Office of Justice Programs \(ojp.gov\)](#).

CERTIFICATION
I certify the Subrecipient identified above will comply with the requirements of the Subrecipient Handbook and the federal fund Grant Subaward assurances outlined above.
Official Designee's Signature: <u></u>
Official Designee's Typed Name: <u>Sal Quintero</u>
Official Designee's Title: <u>Chairman, Fresno County Board of Supervisors</u>
Date Executed: <u>6-20-23</u>

ATTEST:  
BERNICE E. SEIDEL  
Clerk of the Board of Supervisors  
County of Fresno, State of California  
By  Deputy



## Grant Subaward Service Area Information

Grant Subaward #: \_\_\_\_\_

Subrecipient: County of Fresno

1. County or Counties Served:  
Fresno

County where principal office is located: Fresno

2. U.S. Congressional District(s) Served:

5th District  
13th District  
20th District  
21st District

U.S. Congressional District where principal office is located: 21st District

3. State Assembly District(s) Served:

8th District  
27th District  
31st District  
33rd District

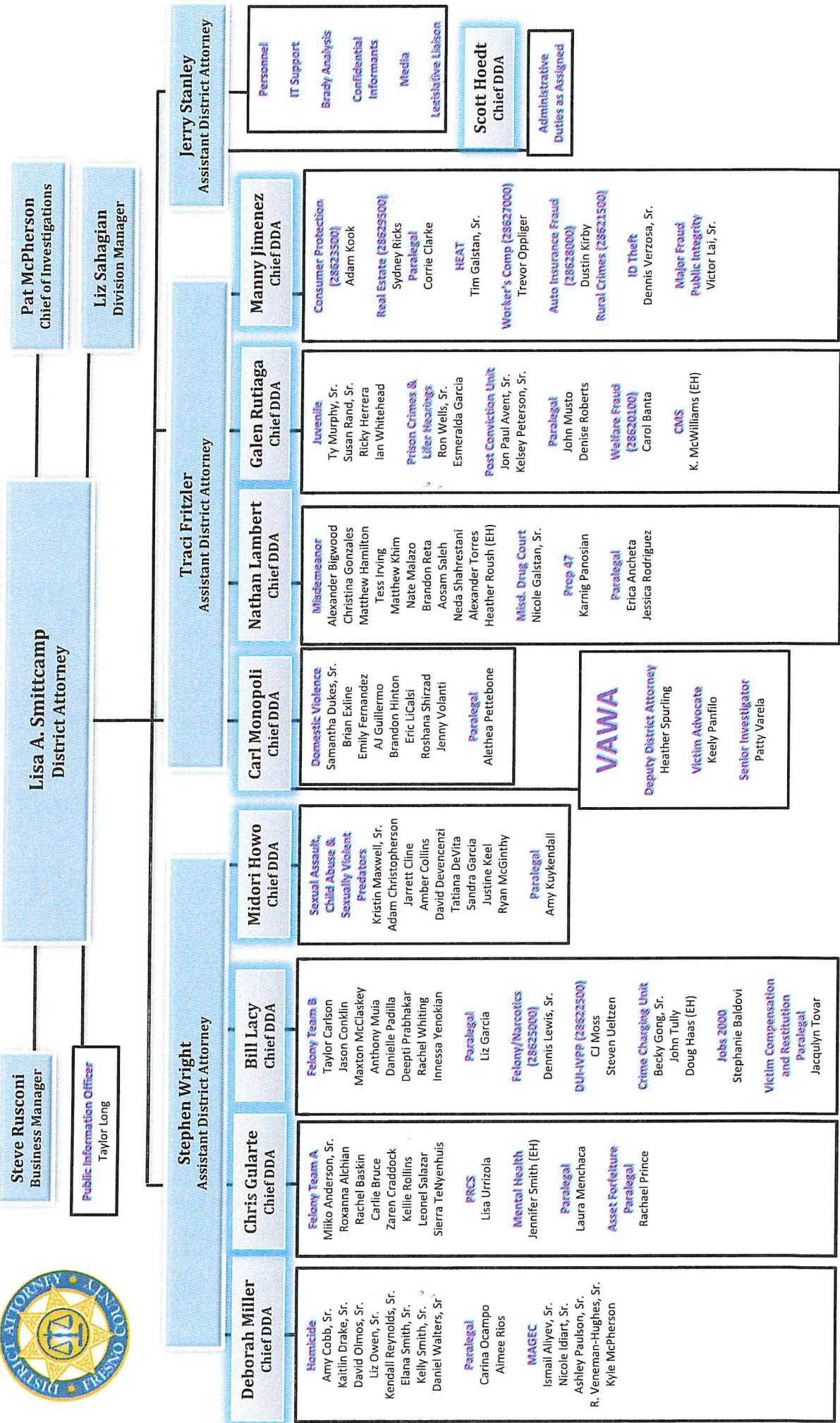
State Assembly District where principal office is located: 31st District

4. State Senate District(s) Served:

12th District  
14th District  
16th District

State Senate District where principal office is located: 14th District

5. Population of Service Area: 1,011,499



**Steve Rusconi**  
Business Manager

**Public Information Officer**  
Taylor Long

**Pat McPherson**  
Chief of Investigations

**Liz Sahagian**  
Division Manager

**Stephen Wright**  
Assistant District Attorney

**Traci Fritzier**  
Assistant District Attorney

**Jerry Stanley**  
Assistant District Attorney

**Deborah Miller**  
Chief DDA

**Homicide**

- Amy Cobb, Sr.
- Kaitlin Drake, Sr.
- David Olmos, Sr.
- Liz Owen, Sr.
- Kendall Reynolds, Sr.
- Elana Smith, Sr.
- Kelly Smith, Sr.
- Daniel Walters, Sr.

**Chris Gularte**  
Chief DDA

**Felony Team A**

- Mikko Anderson, Sr.
- Roxanna Alchian
- Rachel Baskin
- Carlie Bruce
- Zaren Craddock
- Kellie Rollins
- Leonel Salazar
- Sierra Tenyenhuis

**FRCS**

- Lisa Urrizola

**Mental Health**

- Jennifer Smith (EH)

**Paralegal**

- Laura Menchaca
- Rachael Prince

**Bill Lacy**  
Chief DDA

**Felony Team B**

- Taylor Carlson
- Jason Conklin
- Maxton McClaskey
- Anthony Muia
- Danielle Padilla
- Deepti Prabhakar
- Rachel Whiting
- Inessa Yenokian

**Paralegal**

- Liz Garcia

**Felony/Narcotics (28623000)**

- Dennis Lewis, Sr.

**DUR-WPP (28623500)**

- CI Moss
- Steven Ueltzen

**Crime Charging Unit**

- Becky Gong, Sr.
- John Tully
- Doug Haas (EH)

**Jobs 2000**

- Stephanie Baldovi

**Victim Compensation and Restitution Paralegal**

- Jacquelyn Tovar

**Midori Howo**  
Chief DDA

**Sexual Assault, Child Abuse & Sexually Violent Predators**

- Kristin Maxwell, Sr.
- Adam Christopherson
- Jarrett Cline
- Amber Collins
- David Devencenzi
- Tatiana DeVita
- Sandra Garcia
- Justine Keel
- Ryan McGinthy

**Paralegal**

- Amy Kuykendall

**Carl Monopoli**  
Chief DDA

**Domestic Violence**

- Samantha Dukes, Sr.
- Brian Exline
- Emily Fernandez
- AJ Guillermo
- Brandon Hinton
- Roshana Shirzad
- Jenny Volanti

**Paralegal**

- Alethea Pettebone

**VAWA**

**Deputy District Attorney**

- Heather Spurling

**Victim Advocate**

- Keely Panfilo

**Senior Investigator**

- Patty Varela

**Nathan Lambert**  
Chief DDA

**Misdemeanor**

- Alexander Bigwood
- Christina Gonzales
- Matthew Hamilton
- Tess Irving
- Matthew Khim
- Nate Malazo
- Brandon Reta
- Aosam Saleh
- Neda Shahrestani
- Alexander Torres
- Heather Roush (EH)

**Misc. Drug Court**

- Nicole Galstan, Sr.

**Prop 47**

- Karnig Panosian

**Paralegal**

- Erica Ancheta
- Jessica Rodriguez

**Galen Rutiaga**  
Chief DDA

**Juvenile**

- Ty Murphy, Sr.
- Susan Rand, Sr.
- Ricky Herrera
- Ian Whitehead

**Prison Crimes & Lifer Hearings**

- Ron Wells, Sr.
- Esmeralda Garcia

**Post Conviction Unit**

- Jon Paul Avent, Sr.
- Kelsey Peterson, Sr.

**Paralegal**

- John Musto
- Denise Roberts

**Welfare Fraud (28622100)**

- Carol Banta

**CMS**

- K. McWilliams (EH)

**Manny Jimenez**  
Chief DDA

**Consumer Protection (28623500)**

- Adam Kook

**Real Estate (28625500)**

- Sydney Ricks
- Corrie Clarke

**HEAT**

- Tim Galstan, Sr.

**Worker's Comp (28627000)**

- Trevor Oppiger

**Auto Insurance Fraud (28628000)**

- Dustin Kirby

**Rural Crimes (28621500)**

- Dennis Verzosa, Sr.

**Major Fraud**

- Victor Lai, Sr.

**Public Integrity**

**Scott Hoedt**  
Chief DDA

**Administrative Duties as Assigned**

**Personnel**

- IT Support
- Brady Analysis
- Confidential Informants
- Media
- Legislative Liaison

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT**

<b>Subrecipient:</b> County of Fresno		<b>UEI #</b> Y7RPN7N8XQY4	<b>FIPS #:</b> 019-00000
<b>Grant Disaster/Program Title:</b> Violence Against Women Vertical Prosecution Program			
<b>Performance Period:</b> 01/01/24		<b>to</b> 12/31/24	<b>Subaward Amount Requested:</b>
<b>Type of Non-Federal Entity</b> (Check Applicable Box)		<input type="checkbox"/> State Govt <input checked="" type="checkbox"/> Local Govt <input type="checkbox"/> JPA <input type="checkbox"/> Non-Profit <input type="checkbox"/> Tribe	

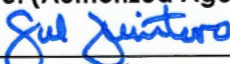
Per Title 2 CFR § 200.332, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, training, and grant oversight to subrecipients for the award referenced above.

The following are questions related to your organization's experience in the management of federal grant awards. This questionnaire must be completed and returned with your grant application materials.

For purposes of completing this questionnaire, *grant manager* is the individual who has primary responsibility for day-to-day administration of the grant, *bookkeeper/accounting staff* means the individual who has responsibility for reviewing and determining expenditures to be charged to the grant award, and *organization* refers to the subrecipient applying for the award, and/or the governmental implementing agency, as applicable.

Assessment Factors	Response
1. How many years of experience does your current grant manager have managing grants?	>5 years <input type="checkbox"/>
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 years <input type="checkbox"/>
3. How many grants does your organization currently receive?	>10 gr <input type="checkbox"/>
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 21,000,000
5. Are individual staff members assigned to work on multiple grants?	No
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes
7. How often does your organization have a financial audit?	Annually
8. Has your organization received any audit findings in the last three years?	Yes
9. Do you have a written plan to charge costs to grants?	Yes
10. Do you have written procurement policies?	Yes
11. Do you get multiple quotes or bids when buying items or services?	Always
12. How many years do you maintain receipts, deposits, cancelled checks, invoices?	3-5 years
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes

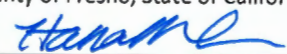
**Certification:** This is to certify that, to the best of our knowledge and belief, the data furnished above is accurate, complete and current.

<b>Signature: (Authorized Agent)</b> 	<b>Date:</b> 6-20-23
<b>Print Name and title:</b> Sal Quintero, Chairman, Fresno County Board of Supervisors	<b>Phone Number:</b> (559) 600-3000

Cal OES Staff Only: SUBAWARD #

ATTEST:  
BERNICE E. SEIDEL  
Clerk of the Board of Supervisors  
County of Fresno, State of California

Subrecipient Grants Manc

By  Deputy

VIOLENCE AGAINST WOMEN VERTICAL PROSECUTION GRANT					
1/1/24-12/31/24					
Org	2860				
Acct	4375				
Fund	0001				
SC	10000				
P	0				
FY	2023-24				