

January 8, 2024

Mark Salazar
Deputy Police Chief
Fresno, City of - Police Department
2323 Mariposa Mall
Fresno, CA 93721-2202

Subject: **Grant Subaward Application Approval**
Law Enforcement Specialized Units Program
Grant Subaward #: LE23 07 6675

Dear Mark Salazar:

The California Governor's Office of Emergency Services (Cal OES) has approved your Grant Subaward application in the amount of \$203,143, subject to enactment of applicable State Budget Act. A copy of your approved Grant Subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt of your Report of Expenditures & Request for Funds (Cal OES Form 2-201).

This Grant Subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on the Cal OES website at www.caloes.ca.gov.

Please contact your Program Specialist Emily Garcia, at emily.garcia@caloes.ca.gov with questions.

Sincerely,

Victim Services Grants Processing Unit

cc: Subrecipient's file
Program Specialist

SPECIAL CONDITION

Grant Subaward No. LE23 07 6675 is hereby approved with the following condition:

- The 2023 STOP funds in the amount of \$203,143 cannot be expended until Cal OES has access to funds through the applicable FY2023-24 Federal award.

Should the Federal award(s) be reduced, you will be notified and required to amend the Grant Subaward.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

Cal OES #	019-27000-04	FIPS #	019-27000	VS#		Subaward #	LE23 07 6675
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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

SMC MS

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

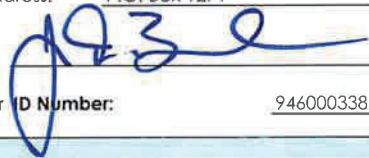
- 1. Subrecipient: City of Fresno 1a. UEI#: ELPGKCJ7DJK7
- 2. Implementing Agency: Fresno Police Department 2a. UEI#: ELPGKCJ7DJK7 ^{EG}
- 3. Implementing Agency Address: P.O. Box 1271 Fresno 93715-1271
(Street) (City) (Zip+4)
- 4. Location of Project: Fresno Fresno 93721-3620
(City) (County) (Zip+4)
- 5. Disaster/Program Title: LE - Law Enforcement Specialized Units 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.	2023	STOP		\$203,143		\$67,715 \$67,714		\$67,715 \$67,714	\$270,858 \$270,857
9.	Select	Select							
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$203,143	\$203,143	\$67,715 \$67,714		\$67,715 \$67,714	\$270,858 \$270,857

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: Paco Balderrama Title: Chief of Police
 Payment Mailing Address: P.O. Box 1271 City: Fresno Zip Code+4: 93715-1271
 Signature:  Date: 11/1/23

16. Federal Employer ID Number: 946000338

(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.

DocuSigned by:
Mary Rucker
(California Officer) (Date)

DocuSigned by:
Heather Carlson
(California Officer or Designee) (Date)

ENY: 2023-24 Chapter: 12 SL: 18413
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 15JOVW-23GG-00561-STOP 07/01/23-06/30/25
 Fund: Federal Trust Fund AL#: 16.588
 Program: Law Enforcement Specialized Units Program
 Match Req.: 25%, C/IK based on TPC
 Project ID: OES23STOP000012
 SC: 2023-18413 Amount: \$203,143

Received by CalOES, Lorna Allen
 Mail log #: 229715, Wednesday, November 1, 2023

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
Nancy Ward, Director
3650 Schriever Avenue
Mather, CA 95655
(916) 845-8506 (phone)

2. Federal Awarding Agency Section:

Fund Year	Federal Program Fund / AL#	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
2023	Violence Against Women Act (STOP) / 16.588	Office of Violence Against Women	\$16,562,077	\$14,905,869

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Law Enforcement Specialized Units Program (LE)
- Project Description:

The purpose of the Program is to create or enhance specialized units to provide a coordinated response to victims/survivors of domestic violence and their children. The specialized units will accomplish this through investigations, immediate victim advocacy, training for first responders, and the development of effective practices and protocols that will remain sustainable beyond the Grant Subaward performance cycle.

4. Research & Development Section:

- Is this Subaward a Research & Development grant?
Yes No



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Grant Subaward Contact Information

Grant Subaward #: LE23 07 6675 EG

Subrecipient: City of Fresno Police Department

1. **Grant Subaward Director:**

Name: Mark Salazar Title: Deputy Police Chief

Telephone #: 559.621.2401 Email Address: mark.salazar@fresno.gov

Address/City/ Zip Code (9-digit): Mailing: P.O. Box 1271, Fresno, 93715-1271 Physical: 2323 Mariposa Mall, Fresno, CA 93721-2202 EG

2. **Financial Officer:**

Name: Michelle Wooten Title: Business Manager

Telephone #: 559.621.2053 Email Address: michelle.wooten@fresno.gov

Address/City/ Zip Code (9-digit): Mailing: P.O. Box 1271, Fresno, 93715-1271 Physical: 2323 Mariposa Mall, Fresno, CA 93721-2202 EG

3. **Programmatic Point of Contact:**

Name: Maria Flores Title: Police Officer/Detective

Telephone #: 559.621.2499 Email Address: maria.flores@fresno.gov

Address/City/ Zip Code (9-digit): Mailing: P.O. Box 1271, Fresno, 93715-1271 Physical: 2323 Mariposa Mall, Fresno, CA 93721-2202 EG

4. **Financial Point of Contact:**

Name: Anita Villarreal Title: Management Analyst II

Telephone #: 559.621.2305 Email Address: anita.villarreal@fresno.gov

Address/City/ Zip Code (9-digit): Mailing: P.O. Box 1271, Fresno, 93715-1271 Physical: 2323 Mariposa Mall, Fresno, CA 93721-2202 EG

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: Paco Balderrama Title: Chief of Police

Telephone #: 559.621.2000 Email Address: paco.balderrama@fresno.gov

Address/City/ Zip Code (9-digit): Mailing: P.O. Box 1271, Fresno, 93715-1271 Physical: 2323 Mariposa Mall, Fresno, CA 93721-2202 EG

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

Name: Paco Balderrama Title: Chief of Police

Telephone #: 559.621.2000 Email Address: paco.balderrama@fresno.gov

Address/City/ Zip Code (9-digit): Mailing: P.O. Box 1271, Fresno, 93715-1271 Physical: 2323 Mariposa Mall, Fresno, CA 93721-2202 EG

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

Name: Tyler Maxwell Title: City Council President

Telephone #: 559.621.7874 Email Address: tyler.maxwell@fresno.gov

Address/City/ Zip Code (9-digit): 2600 Fresno Street, Rm 2097, Fresno, CA 93721-3620



Grant Subaward Signature Authorization

Grant Subaward #: LE23 07 6675

Subrecipient: City of Fresno

Implementing Agency: Fresno Police Department

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

Grant Subaward Director:

Printed Name: Mark Salazar

Signature:

Date: 10.26.23

Financial Officer:

Printed Name: Michelle Wooten

Signature:

Date: 10/25/23

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

Signature:

Printed Name: Jerardo Chamalbide

Signature:

Printed Name: Sukhbir Chauhan

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

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

Signature:

Printed Name: Desiree Perry

Signature:

Printed Name: Anita Villarreal

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: City of Fresno - Fresno Police Department

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Law Enforcement Specialized Units (LE) Program	Cal OES 11-23-24	January 1, 2024 - December 31, 2024
2		LE23 07 6675	
3			
4			
5			
6			

I, Paco Balderrama (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.



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	
<p>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.</p>	
Official Designee's Signature:	
Official Designee's Typed Name:	Paco Balderrama
Official Designee's Title:	Chief of Police
Date Executed:	11.1.23
AUTHORIZED BY:	
<p>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.</p>	
<input type="checkbox"/> City Financial Officer	<input type="checkbox"/> County Financial Officer
<input checked="" type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governmental Official	
Signature:	
Typed Name:	Georgette A. White
Title:	City Manager
Date Executed:	11/1/2023



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

Subrecipient: City of Fresno

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	Law Enforcement Specialized Units (LE) Program	Cal OES FY 23-24 LE23 07 6675	January 1, 2024 - December 31, 2024
2.			
3.			
4.			
5.			
6.			

EG

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. [LE23 07 6675](#) 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:

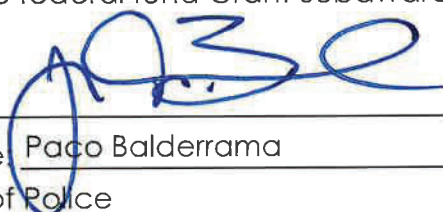
- 1) any person providing legal assistance through a program funded under this grant program
 - a) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or
 - b) is partnered with an entity or 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 | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the Subrecipient received \$25,000,000 or more in federal funds in the preceding fiscal year? |
| <input type="checkbox"/> | <input type="checkbox"/> | If the answer is yes, does the amount of federal funds received equal 80% or more of the Subrecipient's annual gross revenue? |
| <input type="checkbox"/> | <input type="checkbox"/> | 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: 
Official Designee's Typed Name: Paco Balderrama
Official Designee's Title: Chief of Police
Date Executed: 11.1.23



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: City of Fresno			Grant Subaward #: LE23 07 6675			
A. Personnel Costs - Line-item description and calculation	2023 STOP	2023 STOP Match	Fund Source 3	Fund Source 4	Fund Source 5	Total Amount Allocated
Match:						
1 FTE Police Domestic Violence Detective		\$67,715 \$67,714				\$67,715 \$67,714
Sworn Overtime:						
Detective Overtime 711.5 hrs X \$83.09 per hour	\$59,118					\$59,118
Sergeant Overtime 155.57 hrs X \$100.13 per hour	\$15,577					\$15,577

EG



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: City of Fresno			Grant Subaward #: LE23 07 6675			
A. Personnel Costs - Line-item description and calculation	2023 STOP	2023 STOP Match	Fund Source 3	Fund Source 4	Fund Source 5	Total Amount Allocated
Personnel Costs Fund Source Totals	\$74,695	\$67,714				\$142,409
PERSONNEL COSTS CATEGORY TOTAL		\$67,715				\$142,409

\$142,410

MS



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: City of Fresno		Grant Subaward #: LE23 07 6675					EG
B. Operating Costs - Line-item description and calculation	2023 STOP	2023 STOP MATCH	Fund Source 3	Fund Source 4	Fund Source 5	Total Amount Allocated	
Marjaree Mason Center:							
Salary- 2 Advocates 1 @ \$43,759 yr; 1 @ \$55,379 yr	\$99,138					\$99,138	
FICA Payroll Taxes @ 7.65% of \$99,138	\$7,584					\$7,584	
CA ETT .015611% of \$99,138	\$155					\$155	
Health Benefits (medical, dental, vision, life) - 2 @ \$1,578	\$3,156					\$3,156	
Workers Comp 2 Advocates @ 1% X \$99,138	\$991					\$991	
Overtime for DV Advocates 2@ \$145.83 per month X 12 months	\$1,750					\$1,750	
Internet Service for Advocates \$34 X 12 months	\$408					\$408	
Software Svcs for Advocates 2 X \$1,043.52 annually	\$2,087					\$2,087	
Program Office Supplies (pens, paper, ink, etc.)	\$44					\$44	
Program Operating Costs:							
Cell Service DV Advocates and DV Detective 3 @ \$54/mo X 12 months	\$1,944					\$1,944	
CellHawk Software lines 3 @ \$1,715 each	\$5,145					\$5,145	
Warrant Builder Access 9 @ \$250.00 each	\$2,250					\$2,250	
Kahoots! 3 @ \$468 each	\$1,404					\$1,404	
Ergonomic Office Chair (1) \$299.99 each	\$300					\$300	
Desk Riser (2) \$138.25 each	\$277					\$277	



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: City of Fresno		Grant Subaward #: LE23 07 6675				
B. Operating Costs - Line-item description and calculation	2023 STOP	2023 STOP MATCH	Fund Source 3	Fund Source 4	Fund Source 5	Total Amount Allocated
Recording Adapter (3) \$28.21 each	\$85					\$85
DVD Reader (2) \$39.87 each	\$80					\$80
Registration: \$550 for 5 week course X 3 students	\$1,650					\$1,650
Operating Costs Fund Source Totals	\$128,448					\$128,448
OPERATING COSTS CATEGORY TOTAL						\$128,448

EG

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Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: City of Fresno			Grant Subaward #: LE23 07 6675			
C. Equipment Costs - Line-item description and calculation	2023 STOP	2023 STOP Match	Fund Source 3	Fund Source 4	Fund Source 5	Total Amount Allocated
Equipment Costs Fund Source Totals						
EQUIPMENT COSTS CATEGORY TOTAL						

EG

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	2023 STOP Fund Source 1	2023 STOP Match Fund Source 2	Fund Source 3	Fund Source 4	Fund Source 5	Total Project Cost
Fund Source Totals	\$203,143	\$67,714				\$270,857
		\$67,715				\$270,858

EG

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Budget Summary Report

LE23 Law Enforcement Specialized Units Program

Subaward#: LE23 07 6675

Fresno, City of

Subaward Period: 01/01/24 - 12/31/24

Law Enforcement Specialized Units Program

Latest Request:

A Personnel Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	23STOP	74,695	0	74,695	0	74,695
L	23STOP	67,715	0	67,715	0	67,715
Total A Personnel Services - Salaries/Employee Benefits		142,410	0	142,410	0	142,410

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	23STOP	128,448	0	128,448	0	128,448
L	23STOP	0	0	0	0	0
Total B. Operating Expenses		128,448	0	128,448	0	128,448

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	23STOP	0	0	0	0	0
L	23STOP	0	0	0	0	0
Total C. Equipment		0	0	0	0	0

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total						

Budget Summary Report

LE23 Law Enforcement Specialized Units Program

Subaward#: LE23 07 6675

Fresno, City of

Subaward Period: 01/01/24 - 12/31/24

Law Enforcement Specialized Units Program

Latest Request:

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	67,715	0	0	0	67,715
Total Funded:	203,143	0	203,143	0	203,143
Total Project Cost:	270,858	0	270,858	0	270,858



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675 EG

Subrecipient: City of Fresno (Fresno Police Department)

Match - ~~\$67,714~~ \$67,715 EG

1 Full-Time Equivalent (FTE) Police Domestic Violence Lead Detective salary. The program will be led by a dedicated qualified FPD domestic violence lead detective, whose salary will serve as the in-kind match for the program. The detective will be assigned and housed in the FPD Family Justice Bureau and will oversee all tasks performed by the two field domestic violence advocates employed by the Marjaree Mason Center (MMC). They will be responsible for all programmatic coordination, ensure efficient delivery of resources and services available, coordination of cases with victim service providers, and will serve as the Department's liaison with all partner agencies. All statistical data and information for the grant's performance measures will be gathered by the lead DV detective and submitted for the quarterly and annual STOP reports.

Overtime - \$74,695

At times when a domestic violence detective is not on duty, there may be a need to call one out to assist in investigative efforts for successful case prosecution, to place emergency holds on children, and conduct operations to apprehend outstanding domestic violence suspects as quickly as possible to prevent them from re-offending against the victim. Overtime costs will be included for both the Domestic Violence Detectives and Sergeant.



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675 EG

Subrecipient: City of Fresno (Fresno Police Department)

Total Personnel \$142,409

Strangulation Training – Webinar Based

In an effort to ensure the Fresno Police Department (FPD) Domestic Violence Detectives are up-to-date on the latest trainings, FPD will have three Detectives attend a 5-week webinar based training on Strangulation. This training is offered by the Training Institute on Strangulation Prevention. This training will ensure FPD is in compliance with the newly enacted Senate Bill 92. The training will cover the basics of the investigation, documentation, prosecution and advocacy of non-fatal strangulation cases. This training will assist the department in developing an integrated approach to responding to domestic violence, sexual assault and/or child abuse cases who seek to expand their knowledge and training in non-fatal strangulation cases.

Training Costs include:

- o Registration - \$550.00 for 5-week course X 3 students = \$1,650

Total Training: \$1,650

Marjaree Mason Center – Victim Services:

MMC, our local domestic violence shelter, will retain two full-time domestic violence victim advocates for the program. MMC will provide qualified and



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

properly certified victim advocates along with the necessary resource and outreach materials. The victim advocates will be housed in the FPD Family Justice Bureau and will work directly with the patrol officers and domestic violence detective to provide immediate follow-up assistance to domestic violence victims and their children. They will provide crisis intervention, follow-up services, assist victims with legal advocacy, protective orders, court processing, provide victim transportation, and other needed services. The advocates will also assist in domestic violence training for law enforcement personnel. Costs include salary and benefits for each advocate, office supplies, and other items that support law enforcement staff in fulfilling the objectives and activities of the program, and software fees to maintain accurate statistical data for quarterly reporting. In addition, overtime for callouts and after hour incidents for the advocates when needed is also included.

Total Marjaree Mason Center Costs: \$115,312

Program Operating Costs:

These operating costs allow advocates and the lead detective to maintain communication with victims, law enforcement personnel and county prosecutors. Efficiency in the program is promoted by retaining the equipment purchased with prior year funding. Items to be retained during this grant funding



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

include cell phone service, Warrant Builder, Kahoots and CellHawk software. The cell phone service enhances communication and provides immediate response to advocacy requests. CellHawk software is a web-based mapping and analysis tool that provides the ability to acquire suspect data on phones as they move around town, see how multiple phones are relative to each other, sends a prioritized list of locations of where a suspect's phone is or spends majority of their time and enables the detective to quickly understand who the phone(s) is communicating with. This software provides powerful visual presentations; thereby allowing the DA's Office the ability to present and jurors to understand. Warrant Builder Access is a software program that generates arrest warrant narratives and search warrant narratives, with the most up to date case law language. It reduces the individual detective time of manually typing a warrant from an hour average to twenty minutes to produce a warrant that is ready to be submitted to the courts for authorization from a judge.

Beginning in 2023, the collaborative was assigned to be trainers for our department's Perishable Skills Program, which is required training for all sworn department members from our chief to our newest officer. We respond to the Training Facility one to two times per week to provide POST certified classroom training regarding Domestic Violence for First Responders. A software program



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

called Kahoots! has an interactive and exciting style of learning that involves setting up multiple choice quizzes and allowing the students to answer questions on their cell phones. The presenter can then show what percentage each response received and discuss the results with the class. The interactive gaming style of training would be a great addition to our current power point presentation, group activity, and video discussion.

Fresno Police Department Domestic Violence Detectives spend the vast majority of their work day at their desks conducting follow up investigations and packaging cases to send to the District Attorney's Office for prosecution. Adverse health effects of prolonged sitting begins at only 4 hours, however we are assigned ten hour shifts and some detectives come in early or stay late in an effort to impact more cases. Back problems, high blood pressure, cardiovascular disease and even certain cancers have been linked to prolonged sitting. Although we do take breaks, we try not to make them excessive so we can focus on our work and get our job done. A well-known recommendation to counter-act prolonged sitting is standing while you work. Standing desk converters will allow us to convert our regular desk into a standing desk. This gives us the opportunity to stand up while we read, type,



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675 EG

Subrecipient: City of Fresno (Fresno Police Department)

and even conduct phone interviews, thus mitigating potentially negative health effects and providing an ergonomic workstation to improve efficiency.

In addition to alternating between standing and sitting, ergonomic chairs tend to reduce spinal stress and sitting in a "slumped" position. A properly adjusted ergonomic office chair can increase productivity as it provides comfort and assists with placing the employee at an optimal position for extended hours by reducing the need to re-adjust positions to avoid stiff and sore muscles.

Detectives have many conversations over the phone with our victims. We often call for additional information or clarification of a reported incident, checking to see if additional unreported incidents have occurred, and updating the victim's contact information. Many times, we are called by the victim who is now declining to pursue charges or recanting their original statement. We are issued recorders through our department, but do not have recording adapters made available to us. These adapters plug into our desk phones on one end and into our recording devices on the other, leaving a clear recording of both parties involved in the conversation. Detective can then play back the conversation to document an accurate account of what was discussed, attach the conversation to the police report to be shared with the District Attorney's



Grant Subaward Budget Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

Office, and alleviate our liability in the unfortunate event a recanting victim is abused again.

We receive a victim's medical records on a DVD from our local hospitals. Our agency has recently upgraded our computers to laptops and the last computer tower in the Family Justice Bureau has been removed. This left us having to borrow devices to view and/or download victim medical records. It would be a benefit to have DVD Readers available to us for viewing medical records which often include injury photos that can be downloaded and forwarded to the District Attorney's Office.

Total Operating Costs: \$128,448

Equipment: N/A

Total Project Cost: \$270,857



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

Problem Statement:

The City of Fresno is the 5th largest city in California with a current population of 542,107 and the boundaries cover 115.18 square miles. The Fresno Police Department's Domestic Violence Unit is currently comprised of nine full-time detectives and two full-time Cal OES grant funded Domestic Violence Victim Advocates.

The City of Fresno has a diverse population with a large percentage being Spanish, Hmong, and Punjabi speaking only. We are fortunate to have an equally diverse unit with our advocates as well as three detectives who speak Spanish, Detectives Ruben Barajas, Michelle Vanzant, and Maria Flores as well as our Hmong speaking detective Lewis Yang and our Punjabi speaking sergeant, Sgt. Sukhbir Chauhan. We also have external sources, including other foreign language speakers within our department, a translation hotline, and an outside agency, Centro La Familia, available to assist with translation. It is the intent of this program to enhance response to all victims of domestic violence and their children in the City of Fresno.

In 2022, the Fresno Police Department (FPD) received 9,788 police reports related to domestic violence crimes and incidents. In 2022, the domestic



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

violence unit handled 5 domestic violence related attempted homicides and 42 firearm related assault with a deadly weapon cases. To date in 2023, we have handled 6 domestic violence related attempted homicides and 46 firearm related assault with a deadly weapon cases.

The Fresno Police Department has long-standing partnerships with our local domestic violence shelter, the Marjaree Mason Center and with Fresno County Child Protective Services (CPS). These partnerships have provided not only two full-time Cal OES grant funded DV advocates, but one general fund in-house CPS worker as well. The advocates and CPS worker focus on victims of felony offenses, but also help victims of misdemeanor domestic violence crimes. We have had an Operational Agreement with the Marjaree Mason Center for many years.

Through relationships with victim services agencies such as Rape Counseling Services of Fresno, and the James Rowland Crime Victim Witness Center, the collaborative has opportunities to provide victims of domestic violence and their families many resources including but not limited to emergency housing, food, clothing, toiletries, counseling, crisis intervention



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

support groups, and other services. Though all these resources are in place, improvement is still necessary.

Plan:

The Fresno Police Department and the Marjaree Mason Center will continue their long-standing relationship working together toward the mutual goal of providing maximum available assistance for victims of domestic violence in the City of Fresno. The Fresno Police Department agrees to provide one full-time dedicated Domestic Violence Unit detective to serve as both a lead investigator and as a coordinator for the Increased Response to Victims of Domestic Violence Collaborative under this grant funded program. With the guidance of the Family Justice Bureau Lieutenant and the Domestic Violence Unit sergeants, the lead detective will ensure all aspects of the program are being met. They will also serve as a point of contact with the Marjaree Mason Center, while working in close cooperation with victim advocacy personnel throughout the life of the grant.

The Fresno Police Department will continue housing the Domestic Violence Advocates hired with prior year grant funds, in addition to a CPS worker from Fresno County Child Protective Services, and other members of the



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675 EG

Subrecipient: City of Fresno (Fresno Police Department)

Collaborative, with the goal of providing ever-increasing awareness and assistance to victims of domestic violence.

The Marjaree Mason Center agrees to maintain the two DV advocates hired with prior years grant funding, and they will continue to provide 24-hr response to domestic violence calls for service meeting the criteria set by FPD. Advocates will respond to calls for service involving victims of domestic violence, provide consultation, crisis intervention, referrals, emergency assistance within 24 hours of the request, and will directly aid in the completion of restraining orders for all DV victims and their children targeted by this grant. They will continue to be a resource and provide outreach materials to patrol officers and other relevant FPD personnel. In addition, they will assist FPD DV Detectives with any revisions and/or enhancements to current or newly established protocols. All activities of funded DV advocates will be maintained daily through a time sheet. Training is an essential piece of this program and the DV advocates will assist with the training of patrol officers and other relevant department personnel on the roles and responsibilities of domestic violence advocates when responding to victims of DV and their children. The collaborative team will be responsible for developing, initiating, and maintaining interagency accountability for this program.



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

One of our current advocate's assigned to the Fresno Police Department has 11 years of experience working with victims of domestic violence and has completed additional domestic violence training, including meeting the requirements of a domestic violence counselor as defined by Evidence Code 1037-1037.7 and an additional 40 hours of domestic violence and/or sexual assault training. Advocates assigned to our department have extensive experience working in the field with victims and their families as they accompany detectives and officers on follow-up investigations, follow up with victims to offer further resources, and provide guidance on both the restraining order process and the court process.

Advocates will maintain a tracking log of all contact with victims targeted under the grant. FPD staff meets monthly to review crime data allowing for on-going measurement of the Collaborative's effectiveness regarding repeat offenders.

The Collaborative will provide immediate response to DV incidents meeting the required circumstances set forth in FPD Policy 320. This policy is updated as new legal requirements are passed and it guides an officer's response to violations of all types of protective orders to ensure a victim's safety.



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

Grant funding for overtime will allow the Collaborative members to respond at any time after hours via call-out, advocates to follow up with the family and arrange for safety plans to be put in place, apprehension of wanted suspects who pose a threat to the family, conduct follow up investigations, and refer families to relevant service providers. Timely response, accessibility, and privacy are imperative when providing victim services and this program will allow all involved agencies to provide immediate resources to the victim and their family. With the Collaborative's assistance, DV Advocates will ensure all victims understand their rights and services available to them.

While patrol units make the majority of immediate arrests, exceptionally violent offenders including habitual offenders, known gang members, and offenders using firearms during the commission of their crimes are assigned to Domestic Violence Detectives who then utilize available resources such as FPD tactical teams, parole and probation apprehension teams, and district crime suppression teams as well as tools such as Ramey Warrants, BOLOs (Be On the Look Out flyers), and Ping Warrants to apprehend domestic violence suspects in a timely manner.



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

The Fresno Police Department has extensive policies and procedures regarding the handling of domestic violence incidents. With previous grant awards, the department incorporated references to the process of issuing and serving protective and restraining orders and reporting procedures to reinforce the fact that resources are available to victims and their children. This grant program will allow us to continue to expand our capabilities as an agency to reach out to all victims and ensure that services are offered to and encouraged for all victims by both first responders and victim advocates.

Earlier this year, our agency released a memo, policy, and a corresponding video with an introduction by Chief Paco Balderrama regarding a lethality assessment being implemented. The assessment is a tool designed to help a victim realize their risk within their intimate relationship and explain they have options and resources available to them. The assessment includes 11 specific questions asked by a first responder to a victim of domestic violence. Based on the answers provided, the victim may be advised they are at high risk of further violence that could include death and are put in immediate contact with a domestic violence victim advocate. Our unit assisted in providing officers with a laminated card containing the 11 questions, the threat admonition, and the hotline number for the Marjaree Mason center to facilitate the delivery of



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23.07.6675 EG

Subrecipient: City of Fresno (Fresno Police Department)

the assessment. The documentation of this assessment is embedded in our report writing system as well.

Our unit will continue to train department members through our Perishable Skills Program, attend patrol briefings, and present new officer orientation training. We also will continue to speak at group meetings, such as the Fresno Police Department Resident's Academy, Lideres Campesinas, and Clovis Community College. We welcome opportunities to present information on domestic violence prevention, escape, and support services for our community members and hope to expand our reach to additional groups for maximum citizen outreach.

Updated training for patrol officers and other personnel will include the most current POST certified guidelines, legal requirements, and investigative tools as well as the many dynamics of Domestic Violence and children being exposed to violence. This training will also be made available to surrounding agencies.

In conjunction with state law our sworn personnel participate in domestic violence training every two years. An in-depth DV training is currently being presented by members of the collaborative and provided to all sworn officers.



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

The curriculum includes dual arrests, determining the dominant aggressor, current and new legal mandates to include strangulation and the threat assessments as required by passage and implementation of new California Senate bills among other DV related topics.

The collaborative will provide consultation and resources for officers and other relevant personnel employed by FPD on effective domestic violence interviews, evidence collection, suspect identification, and prosecution.

Bi-annual meetings will remain in place with the Marjaree Mason Center to address and identify areas in which each agency was either at or below the agreed upon accountability measures. Any shortfalls will result in assignment changes to maximize efficiency of the advocacy partnership and policies and procedures set forth.

This cycle of grant funding will further the department's efforts in benefitting the thousands of domestic violence victims as well as their children, along with outreach to those victims who currently do not enlist the services of local law enforcement and victim service providers. By augmenting our current capacities, the Fresno Police Department in partnership with the Marjaree Mason Center, along with continued working relationships with Rape Crisis



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

Services, Child Protective Services, and the James Rowland Crime Victim Assistance Center, the Collaborative can make a difference in the lives of these victims, providing education, resources, and counsel as well as training for officers who encounter these victims face to face every day.

With this year of grant funding, we intend to continue focusing our efforts and resources on serving victims and children exposed to domestic violence with the goal of reducing domestic reoccurrence through prosecution and advocacy so cycles of violence can be broken.

By expanding our current capacity in response to victims and their children, we hope to meet that immediate need for each victim. In addition to apprehension and prosecution, the immediacy of crisis response affords our victims many avenues of healing and survival, such as time to seek safe shelter and emotional recovery for themselves and their children. This also allows a greater amount of time away from the abuser and this separation increases the chance of a victim successfully obtaining a restraining order and taking more permanent measures to safeguard themselves and their children.

The immediate safety of all DV victims and offering avenues to successfully break the cycle of violence are fundamental goals of this program.



Grant Subaward Programmatic Narrative

Grant Subaward #: LE23 07 6675

EG

Subrecipient: City of Fresno (Fresno Police Department)

With this grant funding and through our partnerships we can ensure interagency accountability, continue to strengthen the immediate advocacy outreach to victims, continue immediate field response to victims of Domestic Violence and their children, improve upon and offer new domestic violence training for our officers, and provide a coordinated response by detectives, advocates, and CPS workers.

Together we can reduce reoccurrence of domestic violence, provide maximum available assistance to survivors and their children, break the cycle of violence through early intervention and education, and secure the immediate safety of domestic violence victims.



Operational Agreement Summary

Grant Subaward #: LE23 07 6675

Subrecipient: City of Fresno (Fresno Police Department)

Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Fresno County Probation Crime Victim Assistance Center	12/05/2023	01/01/23 to 12/31/24
2. Marjoree Mason Center	10/17/2023	01/01/24 to 12/31/24
3. Rape Counseling Services of Fresno	12/04/2023	01/01/23 to 12/31/24
4. _____		_____ to _____
5. _____		_____ to _____
6. _____		_____ to _____
7. _____		_____ to _____
8. _____		_____ to _____
9. _____		_____ to _____
10. _____		_____ to _____
11. _____		_____ to _____
12. _____		_____ to _____
13. _____		_____ to _____
14. _____		_____ to _____
15. _____		_____ to _____
16. _____		_____ to _____
17. _____		_____ to _____
18. _____		_____ to _____
19. _____		_____ to _____
20. _____		_____ to _____



Paco Balderrama Chief of Police

Effective
10/19/2023

City Attorney/Civil Litigation
Atty. Travis Stokes
Dep. City Atty. Jesse Banuelos

Bill Dooley - Admin Lt. /PIO
Office of Media & Community Engagement
Crime Stoppers

DC Mindy Gasto Support Division

Rob Beckwith Captain

Emergency Response Teams
Explosive Ordnance Disposal
Lt. Tim Tietjen
Crisis Negotiation Team
Lt. Bill Dooley
Mobile Field Force
Lt. Anthony Dewart
SWAT
Lt. David Madrigal
Assistant SWAT Commander
Lt. Brian Pierce

Communication Data Analysis Bureau
Communications Bureau
Lt. Larry Bowlan
Crime Scene Invest Section
Mgr. Scott West
Information Technology Section
Mgr. Brandon Yost
Records Section (CLO/PLO, Statistics)
Mgr. Kelly Keifer

Anthony Martinez Captain

Community Relations Special Response Section
Lt. Brian Pierce
Fleet Management
New Projects
SWAT
K9/Mounted Unit
Sgt. Joe Martin
Lt. Tim Tietjen
Property/Evidence Section
Sgt. Brian Phillips
Mobile Command Center
Sgt. Doug Scheidt
Crisis Intervention Team
Sgt. Ezequiel Suarez
H.A.R.T. Team
Sgt. Steven Jaquez

Police Community Relations Section
Lt. Marcus Gray (T)
SRO Unit
Sgt. Anthony Alvarado
Sgt. Erik IA
Sgt. Justin Bell
Fresno PAL
Chaplaincy
Sr. Chaplain Kevin Llanos
Volunteer Services Unit
Officer Jacky Parks

DC Mark Salazar Investigation Division

Family Justice Bureau
Lt. Jerardo Chamalvide
Sex Crimes Unit
Sgt. John Viveros
Sgt. David Wilkin
Domestic Violence Unit
Sgt. Suki Chauhan
Sgt. Ray Villalvazo
Child Abuse/Missing Persons Unit
Sgt. George Wilson
Financial Crimes Unit (Elder Abuse Unit)
Sgt. Martin Van Overbeek

Special Investigations Bureau
Lt. David Ramsey
Narcotics HIDTA Unit
Sgt. Dennis Lowry
Career Criminal Auto Theft Team
Sgt. Douglas Goertzen
Central Valley Crime Gun Task Force Unit
Sgt. TJ Kazarian

DC Mark Salazar Investigation Division

Street Violence Bureau
Lt. Paul Cervantes
Homicide Unit
Sgt. Antonio Rivera
Sgt. Chris Serrano
Street Violence Tac
Sgt. Richard Escalante
Street Violence Bureau
Lt. Ron Hughes
Felony Assault Unit
Sgt. Christine Leyva
Adult Compliance Team
Sgt. James Rossetti
Night Detectives Unit
Sgt. Conrado Martin
MAGEC Bureau
Lt. Andre Benson
MAGEC Tac Unit
Sgt. Donovan Pope
Sgt. Leonard Cabrera
MAGEC Investigations
Sgt. Michael Pierce
Vice/Intel Unit
Sgt. Pierce Masse

DC Michael Landon Patrol Division

Southwest District VACANT Captain
Operations
Lt. Skye Leibee
Metro Bike Team
Sgt. Jason Amarante
Investigations/DST
Sgt. Adrian Alvarez
Field Commander
Lt. Henry Garcia
Central District
Jennifer Horsford
Operations
Lt. Steven Card
Investigations/DST
Sgt. Daniel Macias
Field Commander
Lt. Leslie Williams
Southeast District
Joe Alvarez
Operations
Lt. Stephen Viveros
Investigations/DST
Sgt. David Selecky
Field Commander
Lt. Michael Gebhart
Prisoner Transport

DC Burke Farrah Administrative Services Division

Brian Valles Admin Lt.
Duty Office
Sgt. Todd Miller
RTCC
Sgt. Mandeeep Khela

Northeast District
Don Gross
Operations
Lt. Jon Papaleo
Investigations/DST
Sgt. Daniel Messick
Field Commander
Lt. Bob Dewey
Northwest District
Tom Rowe
Operations
Lt. Israel Reyes
Investigations/DST
Sgt. Justin Hardy
Field Commander (Vacancy)

Dave Ramos Captain
Fiscal Affairs Bureau
Desiree Perry
Grants Unit
Michelle Wooten
Regional Training Center
Lt. David Madrigal
Personnel Bureau
Lt. Jordan Beckford
Mgr. Bertha Najera
Policy Unit
Sgt. Michael Martin
Field Training Unit
Background Investigators Recruiting Unit
Sgt. Curtis Bunch
Internal Affairs Bureau
Lt. Sean Biggs
Body Worn Camera Unit
Sgt. Antonio Route
Workers Comp Unit
Employee Services Unit
Sgt. Ron Manning

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

Subrecipient: City of Fresno	UEI # ELPGKCJ7DJK7	FIPS #: 019-27000
Grant Disaster/Program Title: Law Enforcement Specialized Units (LE) Program		
Performance Period: 01/01/24	to 12/31/24	Subaward Amount Requested: \$ 203,143
Type of Non-Federal Entity (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	

EG

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 year <input type="checkbox"/>
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 year <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?	\$ 13,650,000
5. Are individual staff members assigned to work on multiple grants?	Yes <input type="checkbox"/>
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes <input type="checkbox"/>
7. How often does your organization have a financial audit?	Annual <input type="checkbox"/>
8. Has your organization received any audit findings in the last three years?	Yes <input type="checkbox"/>
9. Do you have a written plan to charge costs to grants?	Yes <input type="checkbox"/>
10. Do you have written procurement policies?	Yes <input type="checkbox"/>
11. Do you get multiple quotes or bids when buying items or services?	Sometim <input type="checkbox"/>
12. How many years do you maintain receipts, deposits, cancelled checks, invoices?	>5 year <input type="checkbox"/>
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes <input type="checkbox"/>

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

Signature: (Authorized Agent)

Date: 11-1-23

Print Name and Title: Paco Balderrama, Chief of Police

Phone Number: 559.621.2000

Cal OES Staff Only: SUBAWARD # LE23 07 6675



Grant Subaward Service Area Information

Grant Subaward #: LE23 07 6675 EG

Subrecipient: City of Fresno (Fresno Police Department)

1. County or Counties Served:
Fresno County

County where principal office is located: Fresno County

2. U.S. Congressional District(s) Served:
CA-16, CA-21, CA-22

U.S. Congressional District where principal office is located: CA-16

3. State Assembly District(s) Served:
23, 31

State Assembly District where principal office is located: 31

4. State Senate District(s) Served:
14, 21, 8

State Senate District where principal office is located: 14

5. Population of Service Area: 542,107