UV24032001

## Application Information Form

### Program: Unserved Underserved Advocacy - UV24 Grant Subaward Performance Period: 01/01/2025 to 12/31/2025 Subrecipient: County of Solano - District Attorney's Office Subrecipient UEI: XDLNTFCKM1A6 Subrecipient Federal Employer ID: 94-6000538 Implementing Agency: Solano County District Attorney Payment Address 675 TEXAS ST STE 4500 FAIRFIELD California Solano County 94533-6340 Primary Location of Project/Services Address Address 2 675 Texas Street Suite 4500 Fairfield CA 94533 County: Zip Code: City: Fairfield Solano County 94533-6340

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## **Contact Information Form**

#### Navigation Instructions:

- All required fields are marked with an \*.
- Use the SAVE button at least every 30 minutes to avoid losing data.
- When done, click the **SAVE** button.

#### Form Specific Instructions:

- Individuals identified below will be the official points of contact for the Grant Subaward. For descriptions of these positions see Subrecipient Handbook Section 3.005 or other applicable Program Supplemental guidance.
- The Grant Subaward Director and Financial Officer cannot be the same individual.
- Each individual must have a unique email address.
- Organization Authorized Agents must be denoted as being a Grant Subaward Authorized Agent in order to submit the application.

## **Grant Subaward Contacts**

Grant Subaward Dir					
First Name:	Krishna	Last Name:	Abrams		
Title: Phone: Address:	District Attorney (707) 784-6800 675 Texas Street Suite 4500 Fairfield CA 94533	Email:	kabrams@solanocounty.co	m	
City:	Fairfield	State:	California	Zip Code:	94533-6340
Financial Officer					
Name: Title:	Sheila	Last Name:	Turgo		
Phone: Address:	Acting Auditor-Controller (707) 784-6280 675 Texas Street, Suite 2800	Email:	SOTurgo@solanocounty.co	om	
City:	Farfield	State:	California	Zip Code:	94533-6338
Programmatic Point	of Contact:				
Name: Title:	Jeff	Last Name:	Lelea		
Phone:	Victim/Witness Program Coordinator (707) 784-6827	Email:	jllelea@solanocounty.com		
Address:	675 Texas Street Suite 4500 Fairfield CA 94533	State:	O-liferenia	Zin Coder	04500 0040
City: Financial Point of Co	Fairfield	State:	California	Zip Code:	94533-6340
Name:	Jason	Last Name:	Aguirre		
Title:	Staff Analyst (Sr.)		Agame		
Phone: Address:	(707) 784-3267 675 Texas StreetSuite 4500	Email:	jlaguirre@solanocounty.co	m	
City:	Farfield	State:	California	Zip Code:	94533-6340
Chair of the Govern	ing Body				
Name:	Mitch	Last Name:	Mashburn		
Title: Phone:	Chair, Board of Supervisors (707) 784-6100	Email:	MHMashburn@solanocour	ntv.com	
Address:	675 Texas Street Suite 6500		Ū.		
City:	Fairfield	State:	California	Zip Code:	94533-6342
Grant Subaward Aut					
[X]	Jason Aguirre				

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## Grant Subaward Assurances Form

## Applicable Grant Subaward Assurances

This document is a binding affirmation that the Subrecipient will comply with the assurances required by the federal program/fund source.

Assurance	Acknow	ledgement
Federal Fund Grant Subaward Assurances - 2024 VOCA.pdf		[X]*
Program Standard Assurance Addendum		[X] <b>*</b>
Standard Certification of Compliance		[X] <b>*</b>
Subrecipients expending \$1,000,000 or more in federal funds annually must comply with the single audit requirement established by the Federal Office of Mana Uniform Guidance 2 CFR Part 200, Subpart F and arrange for a single audit by an independent Certified Public Accountant (CPA) firm annually. Audits conduc performed using the guidelines established by the American Institute of Certified Public Accountants (AICPA) for such audits. *		
[X]Subrecipient expends \$1,000,000 or more in federal funds annually. Subrecipient does not expend \$1,000,000 or more in federal funds annually. Federal Funding Accounting and Transparency Act (FFATA) In the preceding year, did the Subrecipient receive:		
Has the Subrecipient received \$25,000,000 or more in federal funds in the preceding fiscal years? *	ſes	<i>[X]</i> No

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## **Programmatic Narrative Form**

## Narrative Questions/Responses

### Question 1

Describe how crisis intervention services will be provided to the identified unserved/underserved victim/survivor crime group(s) during the 12-month performance period. The District Attomey's Victim Witness Assistance Unit will use project funds to employ one (1) full-time bilingual Spanish Victim Witness Advocate dedicated to support the unserved/underserved Spanish speaking population of Solano County. The primary goal is to continue to provide crisis intervention services through trauma informed, culturally sensitive direct services to Spanish speaking victims that reduce the severity of the consequences of revictimization while going through the Criminal Justice System. Understanding the nature of trauma and the cultural impact on Spanish speaking victims will greatly improve our ability to respond to their emotional and physical needs, support them through legal processes and encounters with law enforcement, stabilize their lives after victimization, and support them in accessing other needed services. The second goal is to provide outreach to the Spanish speaking community through direct services and written materials that raise the awareness of crime, its traumatic impact on the individual and community, and ensure a victim's safety and security when accessing needed services. It is our hope that these combined efforts will build and restore a Spanish speaking victim's faith in the legal system and increase their willingness to participate in the criminal justice process. In our trauma informed approach, we understand that there is a physical, social, and emotional impact of trauma on the individual and on the professionals serving them. We recognize that although each individual's experience of trauma and responses to it may be different, society's tendency is to minimize violence against victims such as women, people of color, crimes involving non-stranger offenders, alcohol, sexually exploited victims and crimes committed without the use of traditional weapons such as knives and gurs. We take into con

#### Question 2

Describe how counseling services will be provided to the identified unserved/underserved victim/survivor crime group(s) during the 12-month performance period. Our Spanish speaking Advocate is trained to provide culturally sensitive Crisis Intervention to victims when the need arises. This is typically done in situations where safety planning is needed or a victim (or family member) is in crisis, and an advocate helps abate the crisis or provide resources to help.

Our advocates are also in contact with counselors that are monolingual Spanish Speaking and work in the Solano Community. These counselors have been vetted by the Victim Witness Program Coordinator, and there is an on-going effort to keep the counseling list updated.

Even though the UV Grant employs one bilingual Spanish speaking Advocate. The Unit is fortunate to have another Victim Advocate who is bilingual. Between the two advocates, the Spanish speaking victims are provided constant updates to their cases and also have the option to be accompanied to hearings if they decide to attend.

#### Question 3

Describe how outreach services will be provided to the identified unserved/underserved victim/survivor crime group(s).

The Solano County District Attorney's Office is very active in the community and the Victim Witness Unit is very much involved in those efforts. The UV Advocate is at many of the fairs, workshops, special events the District Attorney's Office attends to promote the services and resources available to Spanish Speaking victims of crime. The Victim Witness Program Coordinator also works with local law enforcement and non-profit agencies to promote the available services and resources.

### **Question 4**

Describe how criminal justice support and advocacy services will be provided to the identified unserved/underserved victim/survivor crime group(s).

The Solano County Victim Witness Unit takes pride in our face to face and very hands on approach to victim services. Fulfilling the program components of the Underserved Victim's Grant will happen on a daily basis. After training, advocates have a good grasp on how to offer and administer direct services to victims. Crisis Intervention, Counseling and Criminal Court Support (Information and Advocacy) will be implemented in the daily interactions advocates have with victims. Our Spanish speaking advocate is trained to provide culturally sensitive crisis intervention to victims when the need arises. This is typically done in situations where safety planning is needed or a victim (or family member) is in crisis, and an advocate helps abate the crisis or provide resources to help. Our advocates are also in contact with counselors that are monolingual Spanish Speaking advocate. Even though the UV Grant employs one bilingual Spanish speaking advocate, the Unit is fortunate to have another Victim Advocate who is bi-lingual. Between the two the Spanish speaking victims are provided constant updates to their cases and also have the option to be accompanied to hearings, if they decide to attend.

### **Question 5**

Describe the plan to assist unserved/underserved victims/survivors of crime with applying for compensation benefits through the California Victim Compensation Board. One of the main resources advocates have to provide services is the California Victim Compensation Program. Advocates are also trained extensively in CalVCB and one of the first interactions that advocates have is to offer services through the claim process with the CalVCB. Emergency financial services are fulfilled through partnership with our Family Justice Center and community partners. These partnerships are set in place through our operational agreements that cover, not just our UV Grant, but our VW Grant as well.

#### **Question 6**

Describe the plan to maintain staff that are suitably equipped to execute all program components.

The Victim Witness Program Coordinator works closely with the UV Advocate to makes sure that he or she is fully knowledgeable about the resources available to our victims. This includes making sure out mental health clinician roster is up to date. The Program Coordinator also seeks out training opportunities from CCVAA and CDAA that can provide a better understanding of types of victimization such as strangulation. Equipment such as laptop computers, cell phones, and printers are all issued to our Advocates. Question 7

Describe how cultural sensitivity training specific to the identified victim/survivor population is provided for all staff.

The Solano County Office of Education (SCOE) provides cultural sensitivity training through their Professional Development and Community Healing trainings. SCOE can tailor cultural sensitivity training to meet the needs of both our UV grant staff, but to all of the Victim Witness Advocates in the Solano County District Attorney's Office. SCOE trainings can be offered as a single session or as a series of sessions.

### Question 8

Describe how volunteers are used to accomplish the goals of the Program. If volunteers are not used, provide a justification for why a volunteer waiver is needed. Our plan to utilize volunteers will include keeping our list of Spanish speaking mental health and service providers current. Volunteers provide some relief from clerical and logistical duties so that our advocate can give the majority of their time to victims

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# Subrecipient Risk Assessment Form

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.

How many years of experience does your current grant manager have managing grants?	>5 years
How many years of experience does your current bookkeeper/accounting staff have managing grants?	>5 years
How many grants does your organization currently receive?	3-10 grants
What is the approximate total dollar amount of all grants your organization receives?	\$1,348,000
Are individual staff members assigned to work on multiple grants?	Yes
Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes
How often does your organization have a financial audit?	Annually
Has your organization received any audit findings in the last three years?	No
Do you have a written plan to charge costs to grants?	Yes
Do you have written procurement policies?	Yes
Do you get multiple quotes or bids when buying items or services?	Alvays
How many years do you maintain receipts, deposits, cancelled checks, invoices?	>5 years
Do you have procedures to monitor grant funds passed through to other entities?	Yes

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# Operational Agreements Form

Participating Agency/Organization	Date Signed	Start Date	End Date
Solano County Sheriff's Office	09/12/2024	10/01/2023	09/30/2028
Solano County Probation Dept.	09/03/2024	10/01/2023	09/30/2028
Benicia Police Department	09/12/2024	10/01/2023	09/30/2028
Suisun City Police Department	09/10/2024	10/01/2023	09/30/2028
Vallejo Police Department	09/12/2024	10/01/2023	09/30/2028
Fairfield Police Department	09/09/2024	10/01/2023	09/30/2028
Vacaville Police Department	09/12/2024	10/01/2023	09/30/2028
Solano VEST	09/11/2024	10/01/2023	09/30/2028

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# Funding Source Allocation

Funding Source Allocation

Funding Source Name	Fiso Yea	l vn	e Amount Available	Total Matcl Amount Required	Available		Funding Requested	Cash Match Amount	In	h-Kind Match Amount	Total Project Costs
2024 VCGF	2024	State	\$88,017	\$0	\$88,017	\$88,01	7	\$0	\$0	\$88,017	\$
2024 VOCA	2024	Federal	\$108,889	\$27,222	\$136,111	\$108,88	9 \$27,2	22	\$0	\$136,111	\$
			\$196,906	\$27,222	\$224,128	\$196,90	6 \$27,2	22	\$0	\$224,128	

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# **Budget Cost Categories**

Cost Form Selection(s)

[X]Personnel Costs Volunteer Costs Contractor/Consultant Costs Rent Costs Travel Costs Equipment Costs Financial Assistance For Client's Costs Second-Tier Subward Costs Audit Costs [X]Indirect Costs [X]Other Operating Costs Match Waiver

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# Personnel Budget Category Form

Navigation Instructions:

- All required fields are marked with an \*.
- Use the SAVE button at least every 30 minutes to avoid losing data.
- To add another Line Item, click the ADD button.
- To delete this Line Item, click the DELETE button. WARNING: This action cannot be undone.
- When done, click the SAVE button.

Personnel Costs						
Budget/Project Line-Item *						
1.0 FTE Office Assistant II (KT) Description *						
Salary: 0.5 FTE: \$1,178.12 x 20 Hourly	5 PP	Salary Per Month *	[X]Salary Number of Months	s*		Hours of Full-Time Workweek *
FTE*	Full-Time Equivalent in	\$5,105.19 Hours	12.00 %	Salary Cal	culation Total	20.00
0.5000 Does this position provide bene	<i>1,040</i> fits? *			\$30,631	[X]Yes	No
Benefits Percentage *			Benefits Ca	alculation		
40.99 %			\$12,556			
Benefits Description *			· · · · ·			
Benefits include: Retirement, 4 Calculation Total (Includes B		ledical, Vision, Dental, Li	fe Insurance			
\$43,187						
Fund Source Allocat	ions					

## **Fund Source Allocations Instructions**

- Select the Fund Source(s) to support the line-item
- Add amount(s)
  Click the + symbol to request money from another funding source.
- Click the symbol to remove request from a funding source.

Funding Source Name		scal . ear	Гуре	A	mount	Cash Match Amount	In Kind I Amou		Match Amount	Total	to Ma	Funds Used atch Federal Match quirements	Federal F	und
2024 VOCA	2024	Federal	\$	43,187	\$0	\$0	\$0	\$43,187	\$			Not	Applicable	
						\$43,187			\$0		\$0		50 <b>\$</b>	43,187

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## Personnel Budget Category Form

Navigation Instructions:

- All required fields are marked with an \*.
- Use the SAVE button at least every 30 minutes to avoid losing data.
- To add another Line Item, click the ADD button.
- To delete this Line Item, click the DELETE button. WARNING: This action cannot be undone.
- When done, click the SAVE button.

Personnel Costs							
Budget/Project Line-Item *							
1.0 FTE Victim Witness Assista Description *	ant #1 (AG)						
Salary: 1.0 FTE: \$2,918.62 x 20 Hourly	5.0 PP	Salary Per Month *	Numbe	<i>[X]</i> Salary er of Months *			Hours of Full-Time Workweek *
FTE*	Full-Time Equivalent in	\$6,323.67 I Hours	12.00	%	Salary Calo	culation Total	40.00
1.0000 Does this position provide bene	2,080 fits? *			Benefits Calcul	\$75,884	[X]Yes	No
Benefits Percentage * 78.17 % Benefits Description *				\$59,319	ation		
Benefits include: Retirement, 4 Calculation Total (Includes B		Aedical, Vision, Dental, Li	fe Insura	nce			
\$135,203							

## Fund Source Allocations

### Fund Source Allocations Instructions

- Select the Fund Source(s) to support the line-item
- Add amount(s)
  Click the + symbol to request money from another funding source.
- Click the symbol to remove request from a funding source.

Funding Source Name		iscal ′ear	Туре А	mount	Cash Match Amount	In Kind I Amou		Match Amount	Total	to Ma	Funds Used Itch Federal Match uirements	Federal Fu	nd
2024 VOCA	2024	Federal	\$47,186	\$0	\$0	\$0	\$47,186	\$			Not	Applicable	
2024 VCGF	2024	State	\$88,017	\$0	\$0	\$0	\$88,017	\$					
					\$135,203			\$0		\$0		50 <b>\$13</b> :	5,203

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# Personnel Budget Category Form

Navigation Instructions:

- All required fields are marked with an \*.
- Use the SAVE button at least every 30 minutes to avoid losing data.
- To add another Line Item, click the ADD button.
- To delete this Line Item, click the DELETE button. WARNING: This action cannot be undone.
- When done, click the SAVE button.

Personnel Costs							
Budget/Project Line-Item *							
1.0 FTE Victim Witness Assis Description *	tant #1 (AV)						
Salary: 1.0 FTE: \$3,275.14 x 3 Hourly	3.5 PP	Salary Per Month *	Numb	[X]Salary per of Months *			Hours of Full-Time Workweek *
FTE*	Full-Time Equivalent ir	\$7,096.19 Hours	1.61	%	Salary Cal	culation Total	40.00
1.0000 Does this position provide ben	2,080 efits? *			Benefits Calcu	\$11,425 lation	[X]Yes	No
Benefits Percentage * 61.70 % Benefits Description *				\$7,049			
Benefits include: Retirement, Calculation Total (Includes I		Nedical, Vision, Dental, L	ife Insura	ance			
\$18,474							
Fund Source Alloca	tions						

### **Fund Source Allocations Instructions**

- Select the Fund Source(s) to support the line-item
- Add amount(s)
  Click the + symbol to request money from another funding source.
- Click the symbol to remove request from a funding source.

	Funding Source lame		iscal ′ear	Туре	A	mount	Cash Match Amount	In Kind I Amou		Matc Amou	Total	to Ma	Funds Used tch Federal Match uirements	Federa	lFund
2	2024 VOCA	2024	Federa	/	\$18,474	\$0	\$0	\$0	\$18,474	\$			Not	Applicable	)
							\$18,474			\$0		\$0	ş	50	\$18,474

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# Indirect Budget Category Form

## Indirect Costs

## Budget/Project Line-Item

Using de Minimus Indirect Cost Rate

## Indirect Cost Rate

15% De Minimis

## Description/Justification

Using for administrative salaries and overhead costs

## Calculation Method

\$194,894 (MDTC) x 15% =\$29,234, charging less (\$27,222) Calculation Total \$27,222

## Funding Source Allocations

Funding Source Name	Fiscal Year	Туре	Amount	Cash Match Amount	In Kind Match Amount	Match Amount	Total	State Funds Used to Match Federal Match Requirements
2024 VOCA	2024	Federal	\$0	\$27,222	\$0	\$27,222	\$27,222	\$
			\$0	\$27,222	\$0	\$27,222	\$27,222	

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# Other Operating Budget Category Form

Navigation Instructions:

- All required fields are marked with an \*.
- Use the SAVE button at least every 30 minutes to avoid losing data.
  To add another Line Item click the ADD button.
- To delete this Line Item, click the DELETE button. WARNING: This action cannot be undone.
- When done, click the SAVE button.

Other Operating Costs							
Budget/Project Line-Item *							
Office Supplies Description/Justification *							
Supplies for Victim Witness Advocate Calculation Description *	Calculation Total *						
\$42.00 for Office Supplies	\$42						
\$42.00 for Office Supplies	\$42						
\$42.00 for Office Supplies Funding Source Allocations	\$42						
	\$42						

- Click the + symbol to request money from another funding source.
- Click the symbol to remove request from a funding source.

Funding Source Nam		Fiscal Year	Туре А	mount	Cash Match Amount	In Kind Amo		Match Amount	Total	to Ma	Funds Used tch Federal Match uirements	Federal Fu	nd
2024 VOCA	2024	Federal	\$42	\$0	\$0	\$0	\$42	\$			Not	Applicable	
					\$42			\$0		\$0	\$	0	\$42

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## **Application Signatures Form**

## Assurances/Signatures

## Proof of Authority \*

[X]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.

### Standard Certification of Compliance

[X]By checking this box, I certify the Subrecipient will comply with the requirements of the Standard Certification of Compliance. I am fully aware that this certification is made under penalty of perjury under the laws of the State of California.

### Program Standard Assurance Addendum \*

[X]The undersigned represents that he/she is authorized to enter into this Addendum for and on behalf of the Applicant/Subrecipient. Applicant/Subrecipient understands that failure to comply with this Addendum or any of the assurances may result in suspension, termination, reduction, or de-obligation of funding. Applicat/Subrecipient agrees to repay funds in the event there is a violation of grant assurances.

### Fund Assurances \*

[X]By checking this box, I certify I have read all applicable Federal Fund Grant Subaward Assurances and the Subrecipient will comply with the requirements. I am fully aware that this certification is made under penalty of perjury under the laws of the State of California.

#### California Public Records Act \*

[X]) understand the Grant Subaward applications are subject to the California Public Records Act, Government Code section 7920.000 et seq.

Additional information: 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.

## Authorized Agent

Name:	Jason Aguirre	Title:	Staff Analyst (Sr.)
Signature:	Jason Aguirre	Date:	10/22/2024
•	0		