



February 17, 2023

Joyce Dudley, District Attorney
Santa Barbara County
1112 Santa Barbara Street
Santa Barbara, CA 93101-2008

Subject: Notification of Grant Subaward Application Approval
Unserved/Underserved Victim Advocacy and Outreach Program
Grant Subaward #: UV22 01 0420

Dear Joyce Dudley:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your Grant Subaward application in the amount of \$196,906, subject to Budget approval. 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.

Any funds received in excess of current needs, approved amounts, or those funds owed as a result of a close-out or audit, must be refunded to Cal OES within 30 days upon receipt of an invoice.

Please contact your Program Specialist, Blake Braboy, at (916) 845-8803 with questions about this notice.

VS Grants Processing Unit

cc: Subrecipient's file
Program Specialist

RW

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

MR

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

- 1. **Subrecipient:** Santa Barbara County **1a. UEI#:** DYLNNV6VBPR7
- 2. **Implementing Agency:** Santa Barbara County Office of the District Attorney **2a. UEI#:** DYLNNV6VBPR7 *MR*
- 3. **Implementing Agency Address:** *RW* 1112 Santa Barbara Street Santa Barbara 93101-2008
(Street) (City) (Zip+4)
- 4. **Location of Project:** Santa Barbara Santa Barbara 93101-2008
(City) (County) (Zip+4)
- 5. **Disaster/Program Title:** UV - Unserved/Underserved Victim Advocacy and Outreach Program **6. Performance/Budget Period:** 1/1/2023 to 12/31/2023
(Start Date) (End Date)
- 7. **Indirect Cost Rate:** 10% de minimis **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.	2020	VOCA		\$98,453					\$98,453
9.	2021	VOCA		\$98,453					\$98,453
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$196,906	\$196,906				\$196,906


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: Joyce E. Dudley Title: District Attorney

Payment Mailing Address: 1112 Santa Barbara Street City: Santa Barbara Zip Code+4: 93101-2008

Signature:  Date: 9/15/2022

16. Federal Employer ID Number: 956002833

(FOR Cal OES USE ONLY)

I hereby certify that, to my personal knowledge that budgeted funds are available for the period of the expenditure stated above.

DocuSigned by: Mary Rucker 2/15/2023 DocuSigned by: Heather Carlson 2/16/2023

(Cal OES Fiscal Officer) (Date) (Cal OES Director or Designee) (Date)

Type text here ENY: 2022-23 Chapter: 43 SL: 18400
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2020-V2-GX-0031 10/01/19-09/30/24
 Fund: Federal Trust AL#: 16.575
 Program: Unserved/Underserved Victim Advocacy and Outreach Program
 Match Req.: 20%, C/IK based on TPC- Match Waived
 Project ID: OES20VOCA000012
 SC: 2022-18400 Amount: \$ 98,453

DS
JH

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ENY: 2022-23 Chapter: 43 SL: 18401
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 15POVC-21-GG-00613-ASSI 10/01/20-09/30/25
 Fund: Federal Trust AL#: 16.575
 Program: Unserved/Underserved Victim Advocacy and Outreach Program
 Match Req.: 20%, C/IK based on TPC- Match Waived
 Project ID: OES21VOCA000012
 SC: 2022-18401 Amount: \$ 98,453

Received by CalOES, Nicole Viernes
Friday, September 30, 2022 at 11:58pm

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

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
Mark S. Ghilarducci, 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
2020	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$195,905,619	\$188,069,394
2021	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$120,361,953	\$115,547,475
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
Unserved/Underserved Victim Advocacy and Outreach Program (UV)
- Project Description (Please type the Project Description):
The purpose of the UV Program is to increase access to culturally appropriate victim services for unserved/underserved victims/survivors of crime.

4. Research & Development Section:

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



Grant Subaward Contact Information

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

1. **Grant Subaward Director:**

Name: Joyce Dudley

Title: District Attorney

Telephone #: (805) 568-2306

Email Address: jdudley@countyofsb.org

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

2. **Financial Officer:**

Name: Michael Soderman

Title: Chief Financial Officer

Telephone #: (805) 568-2303

Email Address: mdsoderman@countyofsb.org

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

3. **Programmatic Point of Contact:**

Name: Megan Rheinschild

Title: Victim Witness Program Director

Telephone #: (805) 568-2408

Email Address: mriker@countyofsb.org

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

4. **Financial Point of Contact:**

Name: Michael Soderman

Title: Chief Financial Officer

Telephone #: (805) 568-2303

Email Address: mdsoderman@countyofsb.org

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

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: Joyce Dudley

Title: District Attorney

Telephone #: (805) 568-2306

Email Address: jdudley@countyofsb.org

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

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

Name: Joyce Dudley

Title: District Attorney

Telephone #: (805) 568-2306

Email Address: jdudley@countyofsb.org

Address/City/ Zip Code (9-digit): 1112 Santa Barbara Street, Santa Barbara, CA 93101-2008

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

Name: Joan Hartmann

Title: Chair, Board of Supervisors

Telephone #: (805) 568-2192

Email Address: jhartmann@countyofsb.org

Address/City/ Zip Code (9-digit): 105 East Anapamu, Santa Barbara, CA 93101



Grant Subaward Signature Authorization

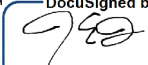
Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Implementing Agency: Santa Barbara County Office of the District Attorney

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

Grant Subaward Director:

Printed Name: Joyce Dudley
Signature: 
Date: 9/15/2022

Financial Officer:

Printed Name: Michael Soderman
Signature: 
Date: 9/26/2022

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

Signature: 
Printed Name: John Savrnock

Signature: _____
Printed Name: _____

Signature: _____
Printed Name: _____

Signature: _____
Printed Name: _____

Signature: _____
Printed Name: _____

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

Signature: 
Printed Name: Nicole Myung

Signature: 
Printed Name: Megan Rheinschild

Signature: _____
Printed Name: _____

Signature: _____
Printed Name: _____

Signature: _____
Printed Name: _____



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Grant Subaward Certification of Assurance of Compliance

Subrecipient: Santa Barbara County

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Victim Witness	VW22 41 0420	10/1/22-9/30/23
2	Human Trafficking	HA22 05 0420	1/1/22-12/31/22
3	Elder Abuse	XE22 05 0420	1/1/22-12/31/22
4	KC	KC22 01 0420	4/1/22-3/31/23
5	Underserved	UV22 01 0420	1/1/22-12/31/22
6	XC	XC22 05 0420	1/1/22-12/31/22

I, Joyce E. Dudley (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	
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature:	
Official Designee's Typed Name:	Joyce E. Dudley
Official Designee's Title:	District Attorney
Date Executed:	8/17/2022
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<input type="checkbox"/> City Financial Officer	<input type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input checked="" type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	Joan Hartmann
Title:	Chair, Board of Supervisors
Date Executed:	8-30-22



Federal Fund Grant Subaward Assurances Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Subrecipient: Santa Barbara County

	Cal OES Program Name	Grant Subaward #	Grant Subaward Performance Period
1.	Victim Witness	VW22 41 0420	10/1/22-9/30/23
2.	Human Trafficking	HA22 05 0420	1/1/22-12/31/22
3.	Elder Abuse	XE22 05 0420	1/1/22-12/31/22
4.	KC	KC22 01 0420	4/1/22-3/31/23
5.	Underserved	UV22 01 0420	1/1/22-12/31/22
6.	XC	XC22 05 0420	1/1/22-12/31/22

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 CFR 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

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") apply to this Grant Subaward.

For more information and resources on the Part 200 Uniform Requirements as they relate, see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

3. 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" (OMB M-17-12) if they:

- Create, collect, use, process, store, maintain, disseminate, disclose, or dispose of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or
- Use or operate a "Federal information system" (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.

4. 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 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, 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, currently, 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.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

5. 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.

6. 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, that relate to nondiscrimination on the basis of sex in certain "educational programs."

7. 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.

8. 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 in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

9. Requirement for Data on Performance and Effectiveness under the Grant Subaward

Subrecipients (and any Second-Tier Subrecipients) must collect and maintain data that measure the performance and effectiveness of work under this Grant Subaward. Subrecipients (and any Second-Tier Subrecipients) must provide data (within the required timeframes) to OJP via the Performance Measurement Tool (PMT).

10. 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 OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm>.

11. Compliance with DOJ Grants Financial Guide

Subrecipients (and any Second Tier Subrecipients) must comply with all applicable sections of the DOJ Financial Guide. References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. Subrecipients agree to comply with the DOJ Grants Financial Guide.

12. 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.

13. 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, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>.

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.

14. Potential Imposition of Additional Requirements

Subrecipients (and any Second-Tier Subrecipients) agree to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) 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.

15. Employment Eligibility Verification for Hiring under the Grant Subaward

a. Subrecipients (and any Second-Tier Subrecipients) must:

- 1) Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with Grant Subaward funds, Subrecipients (and any Second-Tier Subrecipients) properly verify the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
- 2) Notify all persons associated with Subrecipients (or any Second-Tier Subrecipients) who are or will be involved in activities under this Grant Subaward of both:
 - a) This Grant Subaward requirement for verification of employment eligibility, and
 - b) The associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
- 3) Provide training (to the extent necessary) to those persons required by this condition to be notified of the Grant Subaward requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
- 4) As part of the recordkeeping for the Grant Subaward (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this Grant Subaward condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

b. Monitoring

Subrecipients' monitoring responsibilities include monitoring Second-Tier Subrecipients' compliance with this condition.

c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, Grant Subaward funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

d. Rules of construction

1) Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this Grant Subaward" specifically includes (without limitation) any and all Subrecipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with Grant Subaward funds.

2) Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, Subrecipients (and any Second-Tier Subrecipients) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Subrecipient (and any Second-Tier Subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with Grant Subaward funds.

3) "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

4) Nothing in this condition shall be understood to authorize or require Subrecipients (and any Second-Tier Subrecipients), or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

5) Nothing in this condition, including in paragraph 4.B., shall be understood to relieve Subrecipients (and any Second-Tier Subrecipients) or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>).

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. OJP Training Guiding Principles

Subrecipients (and any Second-Tier Subrecipients) agree that they will adhere to the OJP Training Guiding Principle for Grantee and Subgrantees (available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>) for all training or training materials developed or delivered with these funds.

18. Federal Authorization

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements for authorization of any Grant Subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "Grant Subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any Grant Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm>.

19. Requirements Related to System for Award Management and Universal Identifier Requirements

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 currency of 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 required for SAM registration.

The details of the Subrecipients' obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm>.

This condition does not apply to a Grant Subaward to an individual who received the Grant Subaward as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

20. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by Subrecipients (and any Second-Tier Subrecipients), either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP 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.

21. Specific Post-award Approval Required to Use a Noncompetitive Approach in any Procurement Contract that would Exceed \$250,000

Subrecipients (and any Second-Tier Subrecipients) must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm>.

22. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP 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 OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm>.

23. 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>.

24. Discrimination Findings

Subrecipients (and any Second-Tier Subrecipients) assure that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this Grant Subaward, Subrecipients will forward a copy of the findings to the Office for Civil Rights of OJP.

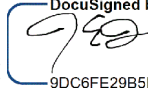
25. VOCA Requirements

Subrecipients (and any Second-Tier Subrecipients) assure that they will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required.

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.

DocuSigned by:



Official Designee's Signature: _____
9DC6FE29B5DE449...

Official Designee's Typed Name: Joyce E. Dudley

Official Designee's Title: District Attorney

Date Executed: 7/21/2022



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County			UV22 01 0420
A. Personnel Costs - Line-item description and calculation	2020 VOCA	2021 VOCA	Total Amount Allocated
1.0 FTE Victim/Witness Program Advocate II \$117,762 Salary & Benefits 100% grant funded = \$117,762 Salary @ 65% = \$76,545 Benefits @ 35% = \$41,217 Retirement FICA Medicare Health Ins	\$38,273	\$38,272	\$76,545
	\$20,608	\$20,609	\$41,217
0.5 FTE Victim/Witness Program Advocate II \$119,016 Salary & Benefits 50% grant funded = \$59,508 Salary @ 65% = \$38,680 Benefits @ 35% = \$20,828 Retirement FICA Medicare Health Ins	\$19,340	\$19,340	\$38,680
	\$10,414	\$10,414	\$20,828
Personnel Costs Fund Source Totals	\$88,635	\$88,635	\$177,270
PERSONNEL COSTS CATEGORY TOTAL			\$177,270

✓ ✓



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County			UV22 01 0420
B. Operating Costs - Line-item description and calculation	2020 VOCA	2021 VOCA	Total Amount Allocated
<p align="center">Professional Services Outreach and Programming</p> <p>Projects (video translation, audio recordings, voice over, etc.); Interpretation, Translation, Radio Broadcast</p>	\$868	\$868	\$1,736
<p align="center">MTDC @ 10% De Minimis</p> <p>(Personal \$177,270 + Operating \$1,736) x .10 = \$17,900 10% Used for Overhead Costs, Administrative Salary, Utilities, IT Software, Office Supplies, Printing and Other.</p>	\$8,950	\$8,950	\$17,900
Operating Costs Fund Source Totals	\$9,818	\$9,818	\$19,636
OPERATING COSTS CATEGORY TOTAL			\$19,636

✓ ✓



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County			UV22 01 0420
C. Equipment Costs - Line-item description and calculation	2020 VOCA	2021 VOCA	Total Amount Allocated
Equipment Costs Fund Source Totals	\$0	\$0	\$0
EQUIPMENT COSTS CATEGORY TOTAL			\$0

✓ ✓

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	Fund Source 1	Fund Source 2	Total Project Cost
Fund Source Totals	\$98,453	\$98,453	\$196,906

✓ ✓

RW

VSPS Budget Summary Report

UV22 Unserved/Underserved Victim Advocacy and Outreach Program

Subaward #: UV22 01 0420

Santa Barbara County

Performance Period: 01/01/23 - 12/31/23

Unserved/Underserved Victim Advocacy and Outreach Program

Latest Request: , Not Final 201

A. Personal 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	20VOCA	88,635	0	88,635	0	88,635
F	21VOCA	88,635	0	88,635	0	88,635
Total A. Personal Services - Salaries/Employee Benefits:		177,270	0	177,270	0	177,270

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	20VOCA	9,818	0	9,818	0	9,818
F	21VOCA	9,818	0	9,818	0	9,818
Total B. Operating Expenses:		19,636	0	19,636	0	19,636

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	20VOCA	0	0	0	0	0
F	21VOCA	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0	0
Total Funded:	196,906	0	196,906	0	196,906
Total Project Cost:	196,906	0	196,906	0	196,906

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

02/17/23



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Problem Statement

Population to be served

According to the Census, the 2021 population of Santa Barbara County is 446,475. Northern Santa Barbara County is primarily agricultural and home to a large migrant Spanish and Indigenous Mixteco speaking agricultural population which is the targeted unserved population to be served by UV Funding. The primary city of Santa Maria is home to a 76% Hispanic population. The target area of this proposal is defined as the Santa Maria Valley which includes the city of Santa Maria (population 109,711), Guadalupe and unincorporated areas of Santa Maria and Guadalupe. The Santa Maria valley has many of the socio-economic factors which contribute to the highest rates of crime in the county: poverty, lack of healthcare, and dangerous neighborhoods (Davies, Lyon, Monit-Catania, 1998).

Historical Perspective

Since 2010, the Santa Barbara District Attorney's Office has secured Unserved/Underserved Victim Advocacy and Outreach funding, engaging with our community and law enforcement partners to build relationships with the target community. Our staff, local providers, and law enforcement coordinated cultural competency trainings funded by the UV program during the early years



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

of its development. Program staff have spearheaded outreach efforts through grass roots and governmental organizations that serve the immigrant community. Furthermore, we have leveraged local radio media to provide information regarding the Victim-Witness Assistance Program and facilitate access to our services. Our current program continues to seek to improve these strategies to outreach in a culturally and linguistically responsive manner.

Demographic/cultural/social characteristics

It is estimated that between 15,000 and 25,000 indigenous immigrants have migrated to work in the area in recent years due to the labor-intensive agricultural economy. Indigenous immigrants are distinct from other Latino immigrant populations because they may only speak a native indigenous dialect, and do not self-identify as Indigenous or readily admit that they do not speak Spanish fluently. The majority of California's indigenous farmworkers come from a very concentrated area in Western and Southern Mexican states of Oaxaca, and in Eastern Guerrero. The most predominant Indigenous cultures in the geographic area of focus is Mixtec and secondarily Triqui.

Reason the Population is Unserved/underserved

While Spanish-speaking immigrants face profound challenges accessing culturally and linguistically appropriate services, indigenous populations are even



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

more difficult to engage in the criminal justice system because they are unfamiliar with the laws of the U.S. and have distrust of law enforcement due to experiences in their home country. They are fearful of law enforcement and criminal justice systems. Regional and national immigration policies feeds fear of deportation, driving the community further into the shadows, and discouraging any voluntary contact with law enforcement. Indigenous immigrant victims face communication challenges as law enforcement and social service providers have difficulty discerning whether an individual speaks Spanish or another language, which requires an interpreter. This can not only impair information sharing, but also discourage criminal justice cooperation.

Gaps in Service

Based upon current Victim-Witness Assistance Program statistics, only 15% of victims receiving services require translation assistance, which illustrates that only a very small percentage of immigrant victims of crime are accessing law enforcement or victim services. The current statistical incidence of indigenous speaking victims of crime not accessing law enforcement or Victim/Witness services is not readily available. Contributing to the need for this funding, is a high percentage of unsolved violent crime in the Santa Maria Valley, due in part to lack of cooperation, fears of law enforcement, and deportation.



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Plan:

Trauma Informed Culturally Sensitive Services:

This project's plan to provide trauma-informed, culturally sensitive services to indigenous/Spanish speaking populations is predicated upon the formation of effective relationships within the targeted immigrant community, and alliances with trusted stakeholders and community providers. The immigrant community distrusts law enforcement, and is suspicious of services which originate from government agencies; i.e. the District Attorney's Office or law enforcement agencies. In order to successfully deliver services outlined in this grant, the applicant agency and its partner law enforcement agencies in the Northern part of the County must understand the community and barriers to access. While the advocates assigned to the project are bilingual (Spanish/English) and bicultural, they will participate in intensive culturally competence training. The Victim-Witness Assistance Program has a working relationship with Lideres Campesinas, who provide assistance to farmworker women who are victims/survivors of sexual assault and domestic violence. Lideres provides cultural and/or linguistic support to Spanish Speaking and Indigenous speaking victims. In addition, the Victim-Witness Program partners with Herencia Indigena, a non-profit that partners with Dignity Health, who provides Cultural Competency/Trauma Informed Training for



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

social service providers. *Herencia* conducted a webinar for our staff regarding effective strategies to engage the indigenous community. Their staff are indigenous members of our target community, and are also a linkage to the medical community and its intersection of crime victims in the health setting. Our program works with MICOP, Mixteco Indigena Community Organizing Project of the central coast. We have a current contract with MICOP to provide translation services and community referrals that are linguistically appropriate and culturally sensitive.

Crisis Intervention-Counseling Services for Victims/Survivors

Our Advocate is Spanish Speaking and Bicultural. The Detective Divisions of each of the local law enforcement agencies routinely contact Victim Witness Advocates directly to provide crisis intervention shortly after the crime and during the initial stages of an investigation. When necessary, our staff engage MICOP, when a victim is indigenous speaking, to facilitate timely crisis intervention and counseling support. MICOP is available in person and tele/video conferencing as needed. This is especially important when a victim/survivor is in crisis. On a recent occasion, MICOP was critical in supporting the parents in an infant death investigation conducted by the Santa Maria Police Department.



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Counseling services

The Advocates provide referrals to qualified clinical bicultural therapists who offer privileged communications per California Law. The Victim Witness Program maintains a list of qualified bicultural therapists who have the skills and ability to provide trauma informed counseling to victims of crime. Per office policy, the Program Advocates provide no less than 3 referrals to qualified therapists.

Participation in local and public non-profit social services network

Grant staff attend several public and social service networks using multidisciplinary resources in an effort to the target community. The Victim Witness Assistance Program is an integral part of the Sexual Assault Response Team. The Sexual Assault Response Team is comprised of members of local law enforcement, public health nurses, the District Attorney's Office, Child Abuse Listening and Mediation Child Interview Specialists and Child Welfare Services social workers. The District Attorney's Office established a multi-agency Human Trafficking Task Force that includes Ventura, Santa Barbara, and San Luis Obispo. The task force is comprised of 30 agencies from across the county. Advocate staff interface with the task force and Human Trafficking advocates serving victims of labor and sex trafficking from the indigenous immigrant community. VW Staff also participate in multi-agency meetings, working with seniors and



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

dependent adults. LEON (Latino Elder Outreach Network), Adult and Aging Network, Elder and Dependent Adult Abuse Prevention Council, Elder Abuse Multi-Disciplinary Case Management Team, and the FBI Tri-Counties Working Group.

Outreach Plan

Program staff continue to conduct outreach in a variety of ways. Historically, staff participated in annual events hosted by local farmers/ranchers. Thousands of workers and their families attended to receive information regarding community resources, and service providers, including the Victim-Witness Assistance Program UV Advocates. Organizers provide food, family activities, prizes, and entertainment. Staff will seek out similar outreach opportunities during the grant period. Staff also have a working relationship with the US Customs and Immigration, and the Mexican Consulate. Advocates are invited to attend informational sessions in Santa Maria. This has been a valuable opportunity to engage with the Immigrant Community and explain victims/survivors' rights and available services. Furthermore, the District Attorney's Office Victim-Witness Program Director is the county's certifying official for UVISA petitions for victims of violent crime seeking a path to residency. The community is made aware of this service via outreach opportunities such as those hosted by the Mexican



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Consulate and USCIS. These partnerships also teach the community that while UV Advocates are housed at the District Attorney's Office, we act as a valuable victim service resource.

UV Program staff have historically used Radio to provide information to the community regarding criminal justice support, advocacy, and victim/survivor services. The Program will partner with MICOP's *Radio Indigena*, which is the strongest and most effective outreach and organizing tool for the indigenous, immigrant, and farmworker communities. Farmworkers rely heavily on radio for information and entertainment. Radio Indigena provides information in seven Mixteco languages common to this area. Program staff intend to participate as a guest on Radio Indigena's Live Radio Shows that host speakers from a variety of disciplines to provide outreach and education. Staff will seek opportunities to conduct radio outreach to increase access to services and inform victims/survivors of their rights, services, as well as criminal justice information.

Criminal Justice Supports and Advocacy

The District Attorney's Office Victim-Witness Assistance Program provides comprehensive mandatory and optional services including, but not limited to orientation to the criminal justice system, case status, victims' rights advocacy,



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

and victim compensation assistance in accordance with PC 13835. The County Board of Supervisors designates our office as the provider of services to Victims of Crime in the community. Our primary source of referrals is law enforcement. All criminal cases are sent to the office for filing consideration. In addition, the Victim Witness Program receives referrals from the Detective Divisions of each of the local law enforcement agencies prior to a completed investigation or a filing consideration when there is no arrest/suspect. We also have a Victim Advocate co-located at the Santa Maria Police Department who provides early intervention to victims of crime whose cases are unsolved, or haven't been referred to our office due to lack of a suspect.

Crime Victim Compensation Benefits and Emergency Assistance:

Our Victim-Witness Assistance Program has a Joint Powers Contract with the State Victim Compensation Board. Advocates assist victims immediately with claim completion, and expedite processing locally, including, but not limited to emergency relocation and funeral burial expenses. The Victim Witness Assistance Program also has a discretionary Victim Emergency Fund to assist victims with material needs such as emergency housing, food, clothing and transportation.



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Culturally Sensitive Training

Advocates will attend cultural competency training related to the indigenous population. The Victim-Witness Program utilizes Herencia Indigena, an indigenous non-profit organization that partners with Dignity Health (The Central Coast Hospital/Health Provider). They provide Cultural Competency/Trauma Informed Training for social service providers. *Herencia* has conducted webinars for our staff regarding effective strategies to engage the indigenous community. They continue to be a training resource for our program and DA Staff. Their staff are indigenous members of our target community, and are a linkage to the community. Our program also coordinates cultural awareness/trauma informed training within the non-profit organization, MICOP (Mixteco Indigenous Community Organizing Project) of the central coast.

Volunteers

The program utilizes volunteers who provide direct services, sends case notification, criminal protective orders, and victim-witness program information to victims.



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Capabilities

Ability to Implement: The UV program was established with OES funding in 2010. With twelve years of experience, and well-established collaborative relationships within the community, the target population has become increasingly aware of the Victim/Witness Assistance Program's advocacy program and its services.

Collaborating and Working with Organizations

Our program has implemented a number of strategies outlined in this proposal, which have created greater access to the victim/witness assistance program. Program staff have connected with the target population through radio and community farmworker events, co-locating with the Mexican Consulate during community events, and being a point of contact for all UVISA Certifications countywide. The demand for UVISA relief has dramatically increased given national immigration policy shifts, and driven many indigenous and Spanish speaking victims out of the shadows towards our program. During the last grant year, the UV Program received over 760 requests for UVISA Certification review. The UV Program has worked with local non-profit partners including MICOP, Lideres Campesinas, and Herencia Indigena, and our programs routinely cross-refer clients to one another for comprehensive supports.



Grant Subaward Programmatic Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Training and Qualifications

The original advocates have been assigned to the UV Program since 2010. They are bilingual and bicultural. Both have completed the entry level and advanced advocate training. They have completed multiple cultural competency trainings related to working with the Indigenous Mixteco populations.

Applicant's expertise administering grant programs

The Victim Witness Program Director submitted the original UV grant application in 2010. She has managed Cal OES funded grants since 1997. She has overseen the Unserved/Underserved program's evolution, and continues to provide administrative oversight. The Director, with assistance from the District Attorney's Business Office, currently administers seven Cal OES funded grants in a cost-effective manner with no audit findings.



Unserved/Underserved Population Certification Form
Attachment A

Instructions: Identify one Unserved/Underserved Population that your proposal will focus on. You must submit this completed form with your proposal in order to be eligible to be read and rated for the Unserved/Underserved Victim Advocacy and Outreach (UV) Program Request For Proposal.

- | | |
|---|---|
| 1. Agency Name: | <u>Santa Barbara County District Attorney's Office</u> |
| 2. Unserved/Underserved Population | <u>Spanish Speaking/Indigenous Speaking Population (Mixteco) Victims of Crime</u> |



County of Santa Barbara

BOARD OF SUPERVISORS

Minute Order

August 30, 2022

Present: 5 - Supervisor Williams, Supervisor Hart, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino

DISTRICT ATTORNEY'S OFFICE

File Reference No. 22-00788

RE: Consider recommendations regarding Fiscal Year 2022-2023 California Office of Emergency Services (Cal OES) Grant Application Authorization, as follows:

a) Approve and authorize the District Attorney, or her designee, to execute a Certification of Assurance of Compliance for the following Cal OES grant applications to be submitted during Fiscal Year 2022-2023:

- i) Victim Witness Assistance Program;
- ii) Unserved/Underserved Advocacy Program;
- iii) Child Advocacy Center Program (KC);
- iv) Elder Abuse Program;
- v) County Victim Services (XC); and
- vi) Human Trafficking Advocacy Program;

b) Approve and authorize the District Attorney, or her designee, to re-apply for the following Cal OES grants during Fiscal Year 2022-2023:

- i) Victim Witness Assistance Program;
- ii) Unserved/Underserved Advocacy Program;
- iii) Child Advocacy Center Program (KC);
- iv) Elder Abuse Program;
- v) County Victim Services (XC); and
- vi) Human Trafficking Advocacy Program; and



County of Santa Barbara BOARD OF SUPERVISORS

Minute Order

August 30, 2022

c) Approve and authorize the Chair to execute a Certification of Assurance of Compliance for the following Cal OES grant applications to be submitted during Fiscal Year 2022-2023:

- i) Victim Witness Assistance Program;
- ii) Unserved/Underserved Advocacy Program;
- iii) Child Advocacy Center Program (KC);
- iv) Elder Abuse Program;
- v) County Victim Services (XC); and
- vi) Human Trafficking Advocacy Program.

A motion was made by Supervisor Williams, seconded by Supervisor Nelson, that this matter be acted on as follows:

- a) i) through vi) Approved and authorized;**
- b) i) through vi) Approved and authorized; and**
- c) i) through vi) Approved and authorized; Chair to execute.**

The motion carried by the following vote:

Ayes: 5 - Supervisor Williams, Supervisor Hart, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino



Grant Subaward Budget Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Personal Services: Salaries & Benefits

The Underserved budget incorporates the equivalent of salary and benefit costs totaling \$177,270 for 1.5 FTE Victim Witness Program Assistant staffing. Both Victim Witness Program Assistants assigned to the program are at the II step. The Santa Barbara County District Attorney's Office does not anticipate any mid-year salary range adjustments.

The Victim Witness Program Assistants are bilingual-bicultural. Both advocates are dedicated primarily to North County (Santa Maria, and Lompoc area offices). However, they field questions from victims of crime seeking U-VISA certifications countywide. Given the geographic size of the County, the demand for service and the unique characteristics of the North County cities, two advocates are required to meet the need. The Santa Barbara County District Attorney's Office does not have the necessity for subcontract and unusual expenditures.

Operating costs include translation services provided by MICOP, the Mixteco Community Organization currently interpreting for our underserved indigenous population. Operating costs may also include a portion of radio programming for Radio Indigena as outlined in the Project Narrative. Operating



Grant Subaward Budget Narrative

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

expenses also include \$17,727: 10% *de minimus* allowable to mitigate the administrative expenses attributed to grant management.

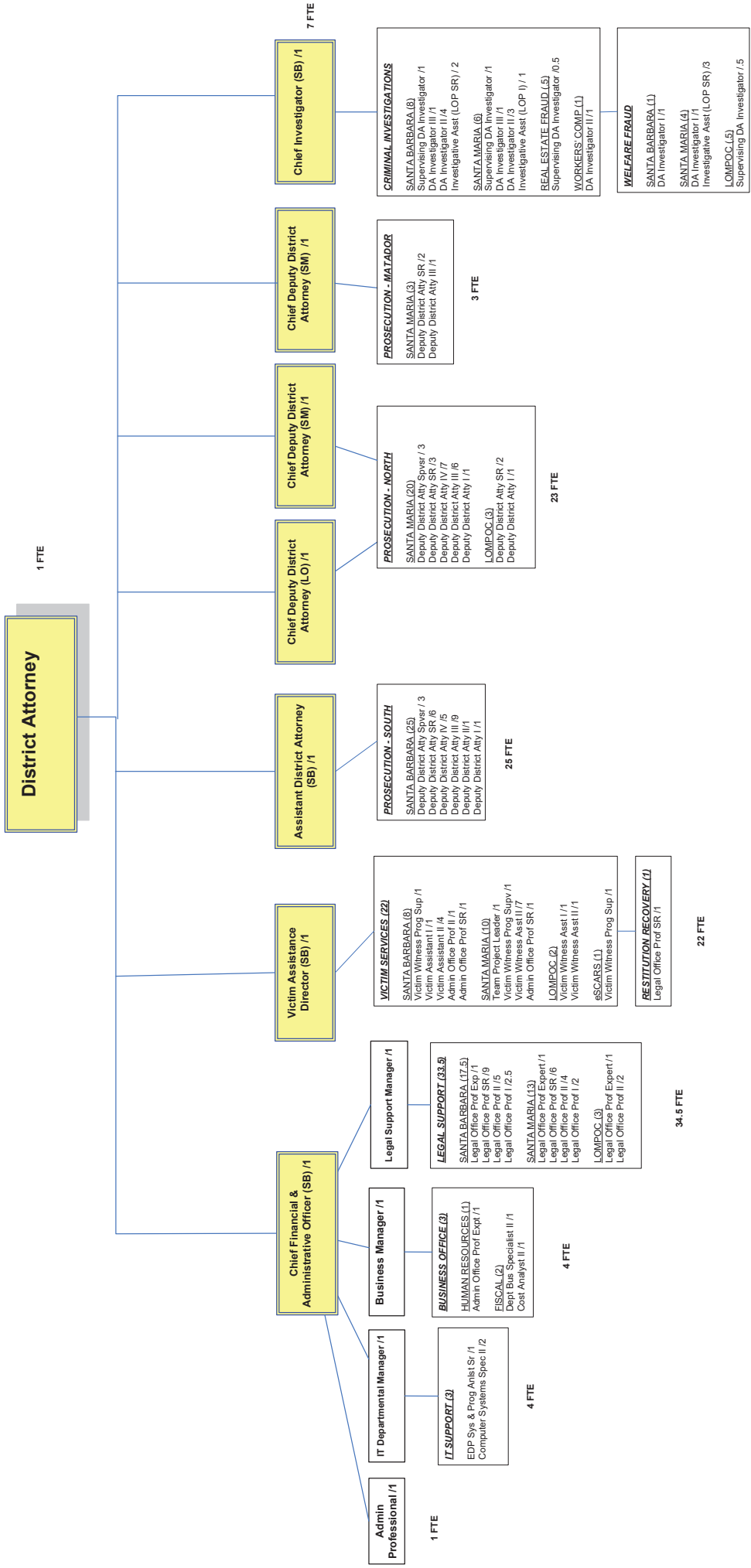


Operational Agreement Summary

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. Domestic Violence Solutions		01/01/23 to 12/31/27
2. Santa Barbara Sheriff's Department		01/01/23 to 12/31/27
3. Santa Maria Police Department		01/01/23 to 12/31/27
4. North County Rape Crisis and Child Protection Center		01/01/23 to 12/31/27
5. Dignity Health		01/01/23 to 12/31/27
6. Mixteco Indigena Community Organizing (MICOP)		01/01/23 to 12/31/27
7. Lideres Campesinas		01/01/23 to 12/31/27
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 _____



21 FTE

3 FTE

23 FTE

25 FTE

22 FTE

34.5 FTE

4 FTE

4 FTE

1 FTE

145.5 FTE FY 2022-23

DA Positions Org Chart FY 2022-23



Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program Match Waiver Request Form

Cal OES Subrecipients may request a partial or full match waiver for Victim of Crime Act (VOCA) Victim Assistance Formula Grant Program funds. Approval is dependent on a compelling justification. To request a partial or full match waiver, the Subrecipient must complete the following:

1. Cal OES Grant Subaward Number: UV22 01 0420
2. Subrecipient's Name: Santa Barbara County
3. Grant Subaward Performance Period 01/01/2023 through 12/31/2023
4. VOCA Fund Source #1: 20VOCA
VOCA Victim Assistance Formula Grant Program Funds Awarded: \$ 98,453
Amount of Match Proposed (post approved Match Waiver): \$ 0
5. VOCA Fund Source #2 (if applicable): 21VOCA
VOCA Victim Assistance Formula Grant Program Funds Awarded: \$ 98,453
Amount of Match Proposed (post approved Match Waiver): \$ 0
6. Briefly summarize the services provided:

7. Describe practical/logistical obstacles and/or local resource constraints to providing match:

Approved

Denied

Claire Wimbley-Brown
Unit Chief Name

Claire Wimbley-Brown
Unit Chief Signature

Date

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

Subrecipient: Santa Barbara County	UEI # DYLNNV6VBPR7	FIPS #: 83-00000
Grant Disaster/Program Title: Unserved/Underserved Victim Advocacy and Outreach		
Performance Period: 01/01/23	to 12/31/23	Subaward Amount Requested: \$ 196,906
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	

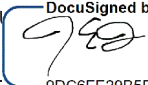
Per Title 2 CFR § 200.332, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance,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

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

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

Assessment Factors	Response
1. How many years of experience does your current grant manager have managing grants?	>5 years
2. How many years of experience does your current bookkeeper/accounting staff have managing grants?	3-5 years
3. How many grants does your organization currently receive?	3-10 gran
4. What is the approximate total dollar amount of all grants your organization receives?	\$ 2,970,000
5. Are individual staff members assigned to work on multiple grants?	Yes
6. Do you use timesheets to track the time staff spend working on specific activities/projects?	Yes
7. How often does your organization have a financial audit?	Annually
8. Has your organization received any audit findings in the last three years?	Yes
9. Do you have a written plan to charge costs to grants?	Yes
10. Do you have written procurement policies?	Yes
11. Do you get multiple quotes or bids when buying items or services?	Sometimes
12. How many years do you maintain receipts, deposits, cancelled checks, invoices?	>5 years
13. Do you have procedures to monitor grant funds passed through to other entities?	Yes

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

Signature:  <small>DocuSigned by:</small>	Agent)	Date: 9/15/2022
Print Name and Title: Joyce E. Dudley, District Attorney	Phone Number: 805-568-2306	
<i>Cal OES Staff Only: SUBAWARD # UV22 01 0420</i>		



Grant Subaward Service Area Information

Grant Subaward #: UV22 01 0420

Subrecipient: Santa Barbara County

1. County or Counties Served:

Santa Barbara County

*Principal Office is in the City of Santa Barbara

County where principal office is located: Santa Barbara County

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

23rd

U.S. Congressional District where principal office is located: Santa Barbara County 23rd

3. State Assembly District(s) Served:

37th

State Assembly District where principal office is located: Santa Barbara County 37th

4. State Senate District(s) Served:

19th

State Senate District where principal office is located: 19th

5. Population of Service Area: 446,475