

December 27, 2022

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

Subject: Notification of Grant Subaward Application Approval
Elder Abuse Program
Grant Subaward #: XE22 05 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 \$118,172, 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, Alanna Wilson, at (916) 328-7463 with questions about this notice.

VS Grants Processing Unit

cc: Subrecipient's file
Program Specialist

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

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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 M R
- 3. **Implementing Agency Address:** 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:** XE - Elder Abuse Program **6. Performance/** 1/1/2023 **to** 12/31/2023
Budget Period: (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		\$59,086					\$59,086
9.	2021	VOCA		\$59,086					\$59,086
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost		\$118,172	\$118,172				\$118,172

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: 10/5/2022

16. Federal Employer ID Number: 956002833

(FOR Cal OES USE ONLY)

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

DocuSigned by:

Mary Rucker 12/27/2022
 (Cal OES Financial Officer) (Date)

DocuSigned by:

Heather Carlson 12/27/2022
 (Cal OES Director or Designee) (Date)

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: Elder Abuse Program
 Match Req.: 20%, C/IK based on TPC-Match Waived
 Project ID: OES20VOCA000012
 SC: 2022-18400 Amount: \$59,086

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ENY: 2022-23 Chapter: 43 SL: 18401
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 15POVC-21-GG-00613-ASSI 10/01/20-09/30/24
 Fund: Federal Trust AL#: 16.575
 Program: Elder Abuse Program
 Match Req.: 20%, C/IK based on TPC-Match Waived
 Project ID: OES21VOCA000012
 SC: 2022-18401 Amount: \$59,086

Received by CalOES, Lorna Allen
 Mail log #: 765201, Thursday October 13, 2022
 Grant Subaward Face Sheet Cal OES 2-101 (Revised 1/2022)

**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):
Elder Abuse Program (XE)
- Project Description (Please type the Project Description):
The purpose of the Program is to continue enhancing the safety of elder and dependent adult victims of crime by providing direct services to victims and bridging the gap between elder justice service providers and victim service providers.

4. Research & Development Section:

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



Grant Subaward Contact Information

Grant Subaward #: XE22 05 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 #: XE22 05 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:

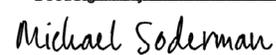
Printed Name: Joyce Dudley

Signature: 

Date: 10/5/2022

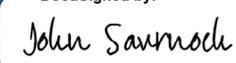
Financial Officer:

Printed Name: Michael Soderman

Signature: 

Date: 10/5/2022

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

Signature: 

Printed Name: John Savrnoch

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

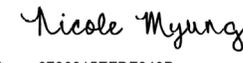
Signature: _____

Printed Name: _____

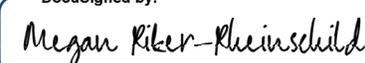
Signature: _____

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: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Santa Barbara County

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

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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.

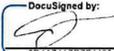
V. California Environmental Quality Act (CEQA) – SRH Section 2.035

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
cwb	1. Victim/Witness Assistance	VW22 41 0420	10/1/22-9/30/23
cwb	2. Human Trafficking Advocacy	HA22 05 0420	1/1/22-12/31/22
	3. Elder Abuse	XE22 05 0420	1/1/22-12/31/22-23
cwb	4. Child Advocacy Center KC	KC22 01 0420	4/1/22-3/31/23
cwb	5. Unserved/Underserved Victim Advocacy and Outreach Underserved	UV22 01 0420	1/1/22-12/31/22
cwb	6. County Victim Services 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: _____
9DC0FE29B5DE449...

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			Grant Subaward #: XE22 05 0420	
A. Personnel Costs - Line-item description and calculation	2020 VOCA	2021 VOCA	Fund Source 3	Total Amount Allocated
<p>0.75 FTE Victim Witness Program Advocate II \$114,185 Salary & Benefits 75% grant funded = \$85,638 Salary @ 65% = \$55,665 Benefits @ 35% = \$29,973 Retirement FICA Medicare Health Ins</p>	\$27,833	\$27,832		\$55,665
	\$14,986	\$14,987		\$29,973
<p>0.25 FTE Extra Help DDA \$81,868 Salary & Benefits 25% grant funded = \$20,468</p>	\$10,234	\$10,234		\$20,468
		\$10,233		\$20,467
		\$10,234		\$20,468
		\$53,052		\$106,105
Personnel Costs Fund Source Totals	\$53,053	\$53,053		\$106,106
PERSONNEL COSTS CATEGORY TOTAL				\$106,106

\$106,105 MR



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County			Grant Subaward #: XE22 05 0420	
B. Operating Costs - Line-item description and calculation	2020 VOCA	2021 VOCA	Fund Source 3	Total Amount Allocated
<p>Professional Services Outreach and Programming Radio Broadcast</p>	\$662	\$662		\$1,324
<p>MTDC @ 10% De Minimis \$107,429 (Personal +Operating) x .10) = \$10,743 % Used for Overhead Costs, Administrative Salary, IT Software, Office Supplies, Printing and Other.</p>	\$5,371	\$5,371 \$5,372		\$10,742 \$10,743
		\$6,034		\$12,067
Operating Costs Fund Source Totals	\$6,033	\$6,033		\$12,066
OPERATING COSTS CATEGORY TOTAL				\$12,066

CWB

\$12,067 MR



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County			Grant Subaward #: XE22 05 0420	
C. Equipment Costs - Line-item description and calculation	2020 VOCA	2021 VOCA	Fund Source 3	Total Amount Allocated
Equipment Costs Fund Source Totals				
EQUIPMENT COSTS CATEGORY TOTAL				

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	2020 VOCA	2021 VOCA	Fund Source 3	Total Project Cost
Fund Source Totals	\$59,086	\$59,086		\$118,172

MR

VSPS Budget Summary Report

XE22 Elder Abuse Program

Santa Barbara County

Elder Abuse Program

Subaward #: XE22 05 0420

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

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	53,053	0	53,053	0	53,053
F	21VOCA	53,052	0	53,052	0	53,052
Total A. Personal Services - Salaries/Employee Benefits:		106,105	0	106,105	0	106,105

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	6,033	0	6,033	0	6,033
F	21VOCA	6,034	0	6,034	0	6,034
Total B. Operating Expenses:		12,067	0	12,067	0	12,067

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:	118,172	0	118,172	0	118,172
Total Project Cost:	118,172	0	118,172	0	118,172

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

12/27/22



Grant Subaward Budget Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County

The budget for the Elder Abuse Program incorporates the equivalent of salary and benefit costs totaling \$55,665 (salary) and \$29,973 (benefits) for one .75 FTE Victim Witness Program Advocate-II for the grant period, and .25 Extra-Help Deputy District Attorney, consisting of salary costs totaling \$20,468. The Advocate has experience and familiarity with the criminal justice system, and is knowledgeable of the elder/dependent adult population. She is a bilingual Spanish/English speaking advocate who meets the job specifications, which include an education in social sciences or criminal justice, and experience working with victims of crime. Additionally, the Advocate has experience with public speaking and outreach activities. The Advocate provides services countywide in each of the distinct areas, Santa Barbara, Santa Maria, and Lompoc. She possesses knowledge of the community and its resources, and has completed the required OES mandated advocate training which provides a framework for advocacy work within a Victim-Witness Program, including a thorough overview of mandated and optional services.

The District Attorney's Office is fortunate to have access to a retired Extra-Help Deputy District Attorney who is an expert in elder and dependent abuse prosecution, and can provide outreach and education in concert with the assigned advocate. This is an added benefit, as this individual will provide



Grant Subaward Budget Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County

outreach related to mandatory reporting, prosecutable crimes, and act as a resource to law enforcement, the general public, Adult Protective Services, and the Long-term Care Ombudsman. The attorney is assigned .25 FTE, and guides law enforcement and Adult Protective Services in successful investigation strategies, ultimately ensuring a successful prosecution. Her total salary is \$20,468, and there are no benefits as she is an Extra-Help retired employee.

An indirect cost (De Minimis) of 10% of personal and operating expenses is included in the operating budget @ \$10,742. This rate is allocated to the operation of the administrative functioning of the grant. All other operating expenses are being absorbed by the District Attorney's Office.



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

Programmatic Narrative

Plan

The Elder Abuse Program (XE) is the only program in the County designed to provide services to elderly and dependent adults who are victims of crime within the context of the criminal justice system. The Program Advocate extends services to *all* reported elder and dependent adult victims of crime. We also work with the deaf and hard of hearing community service providers to access individuals fluent in American Sign Language.

The Victim/Witness Program staff continues to build upon our strong working relationships with local law enforcement and social service agencies, as well as with our internal District Attorney staff. Relationships with both law enforcement and social service agencies are well developed given the multi-disciplinary team approach, and agreements have been established for information exchanges. The Victim/Witness Program staff participates in several existing and functional multi-disciplinary teams, including but not limited to, the Elder and Dependent Adult Abuse Prevention Council, the Elder Abuse Multi-Disciplinary Case Management Team (MDT), the Adult and Aging Network, and the Sexual Assault Response Team. The Elder Abuse Prevention Council of Santa Barbara County is facilitated by the director of the Area Agency on Aging, and meetings occur 10



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

times per year. The Council's goal is to coordinate and ensure outreach and awareness of elder and dependent adult abuse, including the coordination of an annual elder abuse educational conference that has attracted participants including community, government, and non-profit providers. Due to the COVID-19 pandemic, the conference was held via Zoom. The MDT Case Management meetings are facilitated by Adult Protective Services and occur monthly. There are case referral procedures, and confidentiality agreements are in place.

The Adult and Aging Network is led by the Santa Barbara County Children and Adult Network Director. The network serves as an advisory council to the County Board of Supervisors. It facilitates collaborative partnerships between public agencies, private organizations, and community nonprofits to improve the lives of seniors and adults with disabilities in Santa Barbara County. It meets bi-monthly and consists of a wide variety of organizations and agencies providing resources and services to seniors in need, including those who have been victims of crime. In conjunction with the MDT meetings, there are also Financial Abuse Specialist team meetings, by invitation from Adult Protective Services. These occur monthly and are attended by the public guardian, the Long-Term Care Ombudsman, the relevant law enforcement agency personnel, and Adult Protective Services. The Sexual Assault Response Team (SART) holds monthly case



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

management meetings to address adult and elder sexual assault cases. Meetings are attended by law enforcement, Rape Crisis, the District Attorney's assigned DDAs, Victim/Witness Advocates, and the Public Health Department. The SART partners and its meetings are guided by an MOU, and facilitate the SART Coordinator who is a District Attorney employee. Lastly, there is a regularly-occurring Central Coast Stop Scams Workgroup, which convenes to discuss cyber scams targeting seniors. It is a resource meeting that convenes agency and financial institutions from the Tri-County area including San Luis Obispo, Ventura, and Santa Barbara Counties. Its primary purpose is to develop resources and strategies to help seniors who have been victims of cyber and telemarketing scams.

Our program responds to elder and dependent adult abuse. The District Attorney's Office Victim/Witness Program has referral procedures with each of the county law enforcement agencies which enable Advocates to contact reported victims of crime and provide comprehensive services in a timely fashion. As cases come to the District Attorney's Office for review, crime reports are electronically forwarded to the Victim/Witness Program via our case management system. In addition, the Sheriff's Office sends a computer listing of cases that may not be immediately forwarded to the District Attorney's Office due to a pending



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

investigation or an unknown suspect. Further, the Detective Divisions of each of the local law enforcement agencies contact Victim Witness Advocates directly when victim services are needed, prior to a filing consideration or the completion of an investigation. Additional referrals come from a range of social service agencies which include, but are not limited to, Adult Protective Services, the Long-Term Care Ombudsman, Tri-Counties Regional Centers, the Independent Living Resource Center, the *Legal Aid Foundation*, Rape Crisis Centers, and various non-profit organizations such as Legal Aid. Upon receipt of a referral or a law enforcement report, the Program Advocate will make phone contact with the victim and assess to determine if any immediate needs exist (i.e., food, shelter, and safety concerns). If emergency legal assistance is necessary, the Advocate works with the local Legal Aid Foundation Clinic or the Court's Legal Resource Center. Both entities are able to assist clients to navigate the civil restraining order process. In addition, advocates work closely with the Courts to request a Criminal Protective Order in cases that warrant additional victim protection during the prosecution. To assist victims with material needs such as cash, housing, food, and clothing expenses, the Victim/Witness Assistance Program maintains an Emergency Fund account, replenished through an annual fundraiser.



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

The Program Advocate is bilingual, and possesses experience working with victim populations. District Attorney staff works closely with agencies such as the Independent Living Resource Center, Inc., which can provide additional assistance (such as individuals proficient in Braille and American Sign Language), for victims with visual or hearing impairment.

The Program Advocate works with the assigned DDA to schedule and conduct community presentations to the senior and dependent adult population to provide information regarding available services offered by the Victim/Witness Assistance Program. An Extra-Help part-time retired Deputy District Attorney, who specializes in elder and dependent adult abuse, coordinates public outreach regarding mandated reporting and is a resource to the community and a liaison to law enforcement during the investigative phase of a case. The attorney answers a senior helpline, and offers resources and services to senior victims of suspected abuse referred by local agencies, specifically law enforcement.

The Advocate participates in the Elder and Dependent Adult Abuse Prevention Council's Outreach sub-committee, to strategize and conduct countywide outreach. The Advocate coordinates with LEON (Latino Elder Outreach Network) to identify educational opportunities for the Spanish Speaking



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

community. LEON normally meets on a bi-monthly basis, with various other agencies, to strategize and coordinate efforts to educate and assist the Latino community with issues involving elder financial abuse. The Advocate also has been a guest on local Spanish radio stations highlighting the services available through the program.

The Program works with a nationally broadcast radio station, popular with seniors, to do public service shows called the Scam Squad, whose goal is to raise awareness, and increase the identification and reporting of elder/dependent abuse. Outreach campaigns with the same radio station generate calls to our elder abuse advocate staff seeking information and assistance.

Capabilities

The Victim/Witness Assistance Program has been in existence since 1978. The current director has been managing the program since 1997. The program provides mandated and optional services in accordance with the Victim Witness Program guidelines. The District Attorney's Office Victim Witness Program has a Joint Powers contract with the Victim Compensation and Government Claims Board, and the advocates assist victims with application completion and submission to our in-house claim specialist. The assigned advocate provides an



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

orientation to the criminal justice system before, and during, the court process including notification of victims' rights per Marsy's law. The Victim Witness Program has well-established relationships with victim service programs, and makes referrals to appropriate programs upon assessment of the victims' needs. We have long-term relationships with Adult Protective Services, the Long-Term Care Ombudsman, the Public Guardian's Office, and the Independent Living Resource Center which serves disabled adults in the county. We are a certifying agency for the Secretary of State's confidential address program, as well as the Certifying Signing Agency for UVISA requests from qualifying victims of crime. The District Attorney's Victim/Witness Assistance Program Director is the Countywide Administrator of the Sexual Assault Response Team. Elder and dependent adult victims of sexual assault have access to forensic medical legal examinations 24/7 countywide.

The Victim/Witness Assistance Program is program is ADA compliant. Our staff work closely with agencies such as the Independent Living Resource Center, Inc., which can provide additional assistance (such as individuals proficient in Braille and American Sign Language), for victims with visual or hearing impairment. When necessary, program staff access services for hearing impaired victims through Telephone Relay (TTY) translation services. Furthermore, Santa



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

Barbara Superior Court has the equipment to assist hearing-impaired witnesses during court proceedings. The Victim Witness Program has developed collaborative relationships with numerous agencies serving the disabled community, including Alpha Resource Center, and the Tri-Counties Regional Center, which provide services for persons with developmental disabilities and their families. Our offices are handicapped accessible, and we have wheelchairs available in each of our area offices.

The Victim/Witness Assistance Program maintains a list of qualified mental health professionals. A database is maintained and includes qualified licensed professionals with a specialty working with elders, dependent adults, and the hearing impaired. The program also refers to Rape Crisis Centers and Domestic Violence Solutions in instances of sexual abuse and domestic violence respectively. Clinicians and rape crisis centers maintain confidentiality. As needed, advocates refer to a minimum of three mental health professionals, and an agency equipped to meet the special needs of a victim. In addition, the Victim/ Witness Assistance Program and designated program advocate refer victims to the County Department of Behavioral Wellness to identify qualified clinicians and provide mental health services to the elder and disabled population.



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

The program has ready access to volunteers from Santa Barbara City College, UC Santa Barbara, Allan Hancock College, and Santa Barbara College of Law. The volunteers document their time on volunteer time sheets which are completed and submitted to the supervisor monthly.

The Victim/Witness Program Director will monitor activities and objectives to ensure the successful implementation of the grant. The Program Director will also maintain overall responsibility for the volunteer recruitment and training process. The Program Director will be responsible for grant reporting and statistical data. The Program Advocate will work directly with volunteers, utilizing their assistance to enhance direct victim services. The District Attorney's Office Chief Financial and Administrative Officer will oversee the financial aspects of the grant and keep the Program Director apprised of fiscal issues.

The Advocate will be assigned solely to the provision of direct services and outreach to elder victims of crime in Santa Barbara County. The Advocate will provide mandatory and optional services to victims of abuse, including, but not limited to, transportation assistance, creditor intervention, emergency financial assistance, and referrals to legal resource services. Advocates will provide



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

transportation assistance to elders and dependent adults who otherwise are socially isolated or unable to readily access other means of transport.

The Program Advocate will contact victims of crime within 48 hours of referral from a social service agency, law enforcement, or medical facility. The program will have a bilingual-bicultural advocate, who is equipped to respond to victims' needs within 24 hours of the time the referral is received. As necessary, the Advocate will meet with victims in their homes to provide timely and necessary supportive services, particularly to those who may lack a telephone, are too traumatized to leave their residence, have restricted mobility, or are experiencing other problems which prevent them from leaving the home. The Advocate can provide emergency assistance, which may include financial assistance for transportation, shelter, food, and other material items through the existing Victim Witness Assistance Emergency Fund. The Santa Barbara County Victim Witness Program has a contract with the Victim Compensation and Government Claims Board to process emergency awards for relocation at the local level. The Advocate will assist with strategies including facilitating criminal protective orders granted in criminal court. Upon request of the victim advocate, the court will order that the defendant not have any contact with the victim of the crime. These orders can be requested immediately following case filing by the District



Grant Subaward Programmatic Narrative

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Subrecipient: Santa Barbara County of Santa Barbara

Attorney's Office, and at the time of arraignment. The Advocate will maintain a resource list of attorneys willing to assist elder clients in the civil arena, including restraining order assistance, and confer and refer to the Legal Aid Foundation for assistance as needed. As needed, we refer victims to the McGeorge School of Law Victim Resource Center for Victims' Rights Information and Resources. The Advocate will provide court support and accompaniment to elder victims seeking a restraining order.

The Program Advocate will take special care to provide services to financial exploitation cases. Advocates can receive referrals during or before the investigation is initiated through self-referral or an agency referral. During this early phase, the Advocate acts as a liaison with the assigned detective, and assists to track victim losses and restitution. Complex financial abuse cases are referred to the FAST team, facilitated by Adult Protective Services, which engages financial experts including the Public Guardian, the Department of Insurance Investigator (Annuity Fraud Cases), and Financial Planners and Estate Attorneys. The Advocate tracks the case until, and if there is, a criminal filing, and ensures that the victim receives regular case updates and court support, as the case moves through the court process. Additionally, the District Attorney's Office has a contract with the Victim Compensation and Government Claims Board for a



Grant Subaward Programmatic Narrative

Grant Subaward #: XE22 05 0420

Subrecipient: Santa Barbara County of Santa Barbara

Restitution Paralegal/Specialist who can assist to secure restitution in complex financial abuse cases. The local Victim Witness Program receives referrals from the FBI Victim Specialist to provide local support, resources, referrals, and crisis counseling to victims of financial exploitation handled in the Federal Courts. The Advocate can act as local support for victims who need resources and referrals, including referrals to civil legal assistance.

The Victim/Witness Program cases and services are tracked in a database and are reported quarterly. The Program will track the number of victims identified for service before, and after, program implementation for a baseline. The Program Director can also access DA case statistics to determine if the efforts employed by program outreach impact the number of referrals for filing consideration. Multi-disciplinary participation will be tracked via sign-in sheets and meeting minutes. The Advocate will track the number of meetings attended and the number of agencies represented at each multi-disciplinary meeting.

OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN T. SAVRNOCH
Assistant District Attorney

MAG M. NICOLA
Chief Deputy District Attorney

SONIA E. BALLESTE
Chief Deputy District Attorney

MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

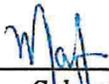
KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Santa Maria Police Department intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Santa Maria Police Department

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and Santa Maria Police Department do hereby approve this document.



Marc Schneider, Chief of Police
Santa Maria Police Department

9-27-22

Date



Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10/03/2022

Date

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Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Long Term Care Ombudsman Program of Santa Barbara County intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Long Term Care Ombudsman Program of Santa Barbara County

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Long Term Care Ombudsman Program of Santa Barbara County do hereby approve this document.

9/27/2022

Marco Quintanar
Program Supervisor
Long Term Care Ombudsman Program of Santa Barbara County

Date

10/03/2022

Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

Date

SANTA BARBARA OFFICE
1112 Santa Barbara Street
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Fax: (805) 568-2453

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Fax: (805) 346-7588

LOMPOC OFFICE
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Lompoc, CA 93436
Tel: (805) 737-7760
Fax: (805) 737-7732

OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN T. SAVRNOCH
Assistant District Attorney

MAG M. NICOLA
Chief Deputy District Attorney

SONIA E. BALLESTE
Chief Deputy District Attorney

MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Santa Barbara County's Department of Social Services Adult Protective Services Program (APS) intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Santa Barbara County's Department of Social Services Adult Protective Services Program

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Santa Barbara County's Department of Social Services Adult Protective Services Program do hereby approve this document.

Adult Services Division Chief
Santa Barbara County Department of Social Services

9-28-2022

Date

Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10-3-2022

Date

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MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and Domestic Violence Solutions for Santa Barbara County intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with Domestic Violence Solutions for Santa Barbara County

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and Domestic Violence Solutions for Santa Barbara County do hereby approve this document.

Ken Oplinger
Interim Executive Director/Director of Operations
Domestic Violence Solutions

29 Sept 2022

Date

Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10/3/2022

Date

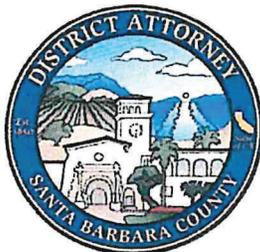
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OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN T. SAVRNOCH
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SONIA E. BALLESTE
Chief Deputy District Attorney

MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Lompoc Police Department intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Lompoc Police Department

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Lompoc Police Department do hereby approve this document.



Chief of Police
Lompoc Police Department

9/28/22

Date



Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10/03/2022

Date

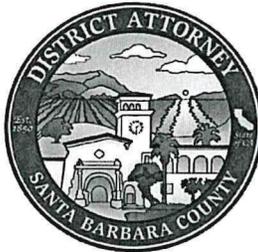
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OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN T. SAVRNOCH
Assistant District Attorney

MAG M. NICOLA
Chief Deputy District Attorney

SONIA E. BALLESTE
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MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Family Service Agency of Santa Barbara County intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Family Service Agency of Santa Barbara County

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

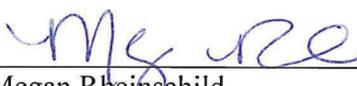
We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Family Service Agency of Santa Barbara County do hereby approve this document.



Lisa Brabo, Executive Director
Family Service Agency of Santa Barbara County

September 28, 2022

Date



Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10/05/2022

Date

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OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



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Assistant District Attorney

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Chief Deputy District Attorney

MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Legal Aid Foundation of Santa Barbara County intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2023 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Legal Aid Foundation of Santa Barbara County

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Legal Aid Foundation of Santa Barbara County do hereby approve this document.

Jennifer R. Smith
Executive Director
Legal Aid Foundation

10-4-2022

Date

Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10/04/2022

Date

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OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN L. SAVRNOCH
Assistant District Attorney

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Chief Deputy District Attorney

SONIA E. BALLESTE
Chief Deputy District Attorney

MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Independent Living Resource Center intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with the Independent Living Resource Center

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Independent Living Resource Center do hereby approve this document.

Executive Director
Independent Living Resource Center

09/27/22

Date

Megan Rheinschild
Santa Barbara County District Attorney's Office
Victim Witness Assistance Program Director

10/04/22

Date

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OFFICE OF THE
DISTRICT ATTORNEY
COUNTY OF SANTA BARBARA

JOYCE E. DUDLEY
District Attorney



JOHN T. SAVRNOCH
Assistant District Attorney

MAG M. NICOLA
Chief Deputy District Attorney

SONIA E. BALLESTE
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MEGAN RHEINSCHILD
Victim Assistance Director

KELLY A. DUNCAN
Chief Deputy District Attorney

MICHAEL SODERMAN
Administrative Director

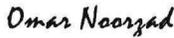
KRISTINA PERKINS
Chief Investigator

This Operational Agreement stands as evidence that the Santa Barbara County District Attorney's Office and the Tri-Counties Regional Center intend to work together toward the mutual goal of providing maximum available assistance for crime victims residing in Santa Barbara County. Both agencies believe that the continuation of the Elder Abuse and Dependent Adult (XE) Program Proposal targeting Elder and Dependent Adult Abuse victims, as described herein will further this goal. To this end each agency agrees to participate in the program, if selected for funding by coordinating/providing the following services from January 1, 2021 through December 31, 2025:

The District Attorney's Office will closely coordinate with Tri-Counties Regional Center

- Coordination of services to provide a comprehensive approach to the needs of Elder/Dependent Adult Abuse victims
- Provide cross referrals to the Elder/Dependent Abuse Advocate of potential or actual abuse cases
- As necessary identify gaps in services to Elders/Dependent Adults in Santa Barbara County
- Participate in cross training which will enhance referral processes and coordination of services
- Provide coordinated criminal justice system response to Elder/Dependent Adult abuse through the cooperation and involvement of relevant agencies.

We the undersigned, as authorized representatives of the Santa Barbara County District Attorney's Office and the Tri-Counties Regional Center do hereby approve this document.

DocuSigned by:

 6E5536F04627427... 9/27/2022

Executive Director Date
 Tri-Counties Regional Center


 Megan Rheinschild 10/05/2022

Megan Rheinschild Date
 Santa Barbara County District Attorney's Office
 Victim Witness Assistance Program Director

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District Attorney
1 FTE

Chief Financial & Administrative Officer (SB) /1

Victim Assistance Director (SB) /1

Assistant District Attorney (SB) /1

Chief Deputy District Attorney (LO) /1

Chief Deputy District Attorney (SM) /1

Chief Deputy District Attorney (SM) /1

Chief Investigator (SB) /1 7 FTE

Admin Professional /1
1 FTE

IT Departmental Manager /1

Business Manager /1

Legal Support Manager /1

IT SUPPORT (3)
4 FTE
EDP Sys & Prog Anlst Sr /1
Computer Systems Spec II /2

BUSINESS OFFICE (3)
4 FTE
HUMAN RESOURCES (1)
Admin Office Prof Expt /1
FISCAL (2)
Dept Bus Specialist II /1
Cost Analyst II /1

LEGAL SUPPORT (33.5)
34.5 FTE
SANTA BARBARA (17.5)
Legal Office Prof Exp /1
Legal Office Prof SR /6
Legal Office Prof II /5
Legal Office Prof I /2.5
SANTA MARIA (13)
Legal Office Prof Expert /1
Legal Office Prof SR /6
Legal Office Prof II /4
Legal Office Prof I /2
LOMPOC (3)
Legal Office Prof Expert /1
Legal Office Prof II /2

VICTIM SERVICES (22)
22 FTE
SANTA BARBARA (8)
Victim Witness Prog Sup /1
Victim Assistant I /1
Victim Assistant II /4
Admin Office Prof SR /1
SANTA MARIA (10)
Team Project Leader /1
Victim Witness Prog Supv /1
Victim Witness Asst II /7
Admin Office Prof SR /1
LOMPOC (2)
Victim Witness Asst I /1
Victim Witness Asst II /1
gSCARS (1)
Victim Witness Prog Sup /1
RESTITUTION RECOVERY (1)
Legal Office Prof SR /1

PROSECUTION - SOUTH
25 FTE
SANTA BARBARA (25)
Deputy District Atty Spvr /3
Deputy District Atty SR /6
Deputy District Atty IV /5
Deputy District Atty III /9
Deputy District Atty II /1
Deputy District Atty I /1

PROSECUTION - NORTH
23 FTE
SANTA MARIA (20)
Deputy District Atty Spvr /3
Deputy District Atty SR /3
Deputy District Atty IV /7
Deputy District Atty III /6
Deputy District Atty I /1
LOMPOC (3)
Deputy District Atty SR /2
Deputy District Atty I /1

PROSECUTION - MATADOR
3 FTE
SANTA MARIA (3)
Deputy District Atty SR /2
Deputy District Atty III /1

CRIMINAL INVESTIGATIONS
21 FTE
SANTA BARBARA (8)
Supervising DA Investigator /1
DA Investigator III /1
DA Investigator II /4
Investigative Asst (LOP SR) /2
SANTA MARIA (6)
Supervising DA Investigator /1
DA Investigator III /1
DA Investigator II /3
Investigative Asst (LOP I) /1
REAL ESTATE FRAUD (5)
Supervising DA Investigator /0.5
WORKERS' COMP (1)
DA Investigator II /1
WELFARE FRAUD
SANTA BARBARA (1)
DA Investigator I /1
SANTA MARIA (4)
DA Investigator I /1
Investigative Asst (LOP SR) /3
LOMPOC (6)
Supervising DA Investigator /5



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



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



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: XE22 05 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: \$ 59,086
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: \$ 59,086
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

10/28/22
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: Elder Abuse (XE)		
Performance Period: 01/01/23	to 12/31/23	Subaward Amount Requested: \$ 118,172
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	

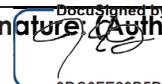
Per Title 2 CFR § 200.332, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations and grant terms and conditions posed by each subrecipient of pass-through funding. This assessment is made in order to determine and provide an appropriate level of technical assistance, 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:  (Authorized Agent)	Date: 10/5/2022
Print Name and Title: Joyce E. Dudley, District Attorney	Phone Number: 805-568-2306
<i>Cal OES Staff Only:</i> SUBAWARD # XE22 05 0420	



Grant Subaward Service Area Information

Grant Subaward #: XE22 05 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:
 24th

U.S. Congressional District where principal office is located: 24th

- 3. State Assembly District(s) Served:
 35th

State Assembly District where principal office is located: 35th

- 4. State Senate District(s) Served:
 21st

State Senate District where principal office is located: 21st

- 5. Population of Service Area: 446,475

FEDERAL AWARD NUMBER: (EDIT) (INDEX.CFM?EVENT=SAR&STEPS=4&B2REVIEW)

AWARD NUMBER	\$\$\$ FROM THIS AWARD	A. Child abuse:	B. Domestic and Family Violence:	C. Sexual assault:	D. Underserved:
2021-15POVC-21-GG-00613-ASSI	59,086	0	0	0	59,086
2020-V2-GX-0031	59,086	0	0	0	59,086

1. SUBGRANTEE AGENCY NAME:

- A. Agency Name : XE22 Santa Barbara County
- B. Agency Address : 1112 Santa Barbara Street
- C. City : Santa Barbara
- D. State : CA
- E. Zip Code : 93101-2008

2. SUBGRANTEE AGENCY POINT OF CONTACT :

- A. POC Name : Megan Rheinschild
- B. Phone Number : (805) 568-2408
- C. E-mail : mriker@countyofsb.org

3. SUBGRANTEE ORGANIZATION TYPE :

Government Agencies Only - Other: District Attorney's Office

4. OVC CRIME VICTIM ASSISTANCE FUNDS AWARDED : \$ 118,172.00

- A. Project start date: 01/01/2023
- B. Project end date: 12/31/2023
- C. State-assigned Subaward Number: XE22 05 0420

5. PURPOSE OF THE VOCA SUBAWARD : (CHECK ALL):

- A. Continue a VOCA-funded victim project funded in a previous year
- B. Expand or enhance an existing project not funded by VOCA in the previous year
- C. Start up a new victim services project
- D. Start up a new **Native American** victim services project
- E. Expand or enhance an existing **Native American** project

6. PRIORITY AND UNDERSERVED REQUIREMENTS:

- A. Child abuse: 0.00
 - A1. Child physical abuse/neglect:
 - A2. Child sexual abuse:
- B. Domestic and Family Violence: 0.00
- C. Sexual assault: 0.00
 - C1. Child sexual assault:
 - C2. Adult sexual assault:
- D. Underserved: 118,172.00
 - D1. Underserved (DUI/DWI crashes) 0.00
 - D2. Underserved (assault): 0.00
 - D3. Underserved (adults molested as children): 0.00
 - D4. Underserved (elder abuse): 118,172.00
 - D5. Underserved (robbery): 0.00
 - D6. Underserved (survivors of homicide victims): 0.00
 - D7. Other Underserved (other violent crimes): 0.00
 - D8. Please briefly describe "Other Underserved (other violent crimes)" :
 - D9. Other Underserved (non-violent crimes):
 - D10. Please briefly describe Other Underserved (non-violent crimes):

**D11. Please briefly explain how your state or territory defines “underserved” if other than what is listed above:
This is determined by the state for all SARs. It will auto-populate all active SARs during the same federal fiscal year.**
vandalism; criminal threats; violation of civil restraining order

7. SERVICE AREA (S): (REQUIRED) (INDEX.CFM?EVENT=SAR&STEPS=5&B2REVIEW)

8. SUBGRANT MATCH (FINANCIAL SUPPORT FROM OTHER SOURCES)

A. Value of in-kind match: 0.00

B. Cash match: 0.00

C. Total match: 0.00 (The amount of either in-kind or cash match must equal 20% of the subaward, or 0% of the subaward if you are a tribal organization.) (index.cfm?event=sar&steps=5&B2review)

D. Match waiver : No

9. USE OF VOCA AND MATCH FUNDS: (REQUIRED) (INDEX.CFM?EVENT=SAR&STEPS=5&B2REVIEW)

A. INFORMATION & REFERRAL

- Information about the criminal justice process
- Information about victim rights, how to obtain notifications, etc.
- Referral to other victim service programs
- Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc.)

B. PERSONAL ADVOCACY/ACCOMPANIMENT

- Victim advocacy/accompaniment to emergency medical care
- Victim advocacy/accompaniment to medical forensic exam
- Law enforcement interview advocacy/accompaniment
- Individual advocacy (e.g., assistance in applying for public benefits, return of personal property or effects)
- Performance of medical or nonmedical forensic exam or interview or medical evidence collection
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Intervention with employer, creditor, landlord, or academic institution
- Child and/or dependent care assistance (includes coordination of services)
- Transportation assistance (includes coordination of services)
- Interpreter services

C. EMOTIONAL SUPPORT OR SAFETY SERVICES

- Crisis intervention (in-person, includes safety planning, etc.)
- Hotline/crisis line counseling
- On-scene crisis response (e.g., community crisis response)
- Individual counseling
- Support groups (facilitated or peer)
- Other therapy (traditional, cultural, or alternative healing; art, writing, or play therapy; etc.)
- Emergency financial assistance (includes emergency loans and petty cash, payment for items such as food and/or clothing, changing windows and/or locks, taxis, prophylactic and nonprophylactic meds, durable/medical equipment, etc.)

D. SHELTER/HOUSING SERVICES

- Emergency shelter or safe house
- Transitional housing
- Relocation assistance (includes assistance with obtaining housing)

E. CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE

- Notification of criminal justice events (e.g., case status, arrest, court proceedings, case disposition, release, etc.)
- Victim impact statement assistance
- Assistance with restitution (includes assistance in requesting and when collection efforts are not successful)
- Civil legal assistance in obtaining protection or restraining order
- Civil legal assistance with family law issues (e.g., custody, visitation, or support)
- Other emergency justice related assistance
- Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)
- Prosecution interview advocacy/accompaniment (includes accompaniment with prosecuting attorney and with victim/witness)
- Law enforcement interview advocacy/accompaniment
- Criminal advocacy/accompaniment

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- Other legal advice and/or counsel

F. ASSISTANCE IN FILING COMPENSATION CLAIMS

- Assists potential recipients in seeking crime victim compensation benefits **(Required)** [\(index.cfm?event=sar&steps=5&B2review\)](#)

10. TYPES OF VICTIMIZATIONS **(REQUIRED)** [\(INDEX.CFM?EVENT=SAR&STEPS=5&B2REVIEW\)](#)

Types of Victimizations

- Adult Physical Assault (includes Aggravated and Simple Assault)
- Adult Sexual Assault
- Adults Sexually Abused/Assaulted as Children
- Arson
- Bullying (Verbal, Cyber or Physical)
- Burglary
- Child Physical Abuse or Neglect
- Child Pornography
- Child Sexual Abuse/Assault
- Domestic and/or Family Violence
- DUI/DWI Incidents
- Elder Abuse or Neglect
- Hate Crime: Racial/Religious/Gender/ Sexual Orientation/Other (Explanation Required)
- Human Trafficking: Labor
- Human Trafficking: Sex
- Identity Theft/Fraud/Financial Crime
- Kidnapping (non-custodial)
- Kidnapping (custodial)
- Mass Violence (Domestic/International)
- Other Vehicular Victimization (e.g., Hit and Run)
- Robbery
- Stalking/Harassment
- Survivors of Homicide Victims
- Teen Dating Victimization
- Terrorism (Domestic/International)
- Other

If other, please explain:

11. BUDGET AND STAFFING:

A. Total budget for all victimization programs/services for this agency: **(Required)** [\(index.cfm?event=sar&steps=5&B2review\)](#) \$ 0.00

B. Annual funding amounts allocated to all victimization programs and/or services for the current fiscal year:

B1. Subaward Amount:	\$
	118172
B2. OTHER STATE/TERRITORY:	\$ 0.00
(Required) (index.cfm?event=sar&steps=5&B2review)	
B3. Other Local: (Required)	\$ 0.00
(index.cfm?event=sar&steps=5&B2review)	
B4. Other Federal: (Required)	\$ 0.00
(index.cfm?event=sar&steps=5&B2review)	
B5. Other non-federal: (Required)	\$ 0.00
(index.cfm?event=sar&steps=5&B2review)	

C. Total number of paid staff for all subgrantee victimization program and/or services: [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#) 0

D. Number of staff hours funded through this VOCA award (plus match) for subgrantee's victimization programs and/or services: [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#) 0.00

E. Number of volunteer staff supporting the work of this VOCA award (plus match) for subgrantee's victimization programs and/or services (Count each volunteer once. Do not prorate based on FTE.): [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#)

F. Number of volunteer hours supporting the work of this VOCA award (plus match) for subgrantee's victimization programs and/or services: [\(Required\)_\(index.cfm?event=sar&steps=5&B2review\)](#) 0.00

Overall Comments(Optional):

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Entity Registration
Exclusions
Active Exclusions
Inactive Exclusions
Responsibility / Qualification

COUNTY OF SANTA BARBARA

Unique Entity ID

DYLNNV6VBPR7

CAGE/NCAGE

7D5Y5

Registration Status

Expiration Date

Active Registration

Nov 29, 2023

Purpose of Registration

Federal Assistance Awards Only

Physical Address

**1112 Santa Barbara ST
Santa Barbara, California
93101-2008, United States**

Mailing Address

**1112 Santa Barbara Street
Santa Barbara, California**