

October 4, 2021

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

Subject: NOTIFICATION OF APPLICATION APPROVAL
Victim/Witness Assistance Program
Subaward #: VW21 40 0420, Cal OES ID: 083-00000

Dear Ms. Dudley:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$714,839, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This 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 Cal OES website at www.caloes.ca.gov.

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

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file

SPECIAL CONDITION

Grant Subaward No. VW21 40 0420 is hereby approved with the following condition:

- The 2019 VOCA Funds in the amount of \$325,000 must be expended by 7/31/22 and the **final** 2-201 must be received by Cal OES by 08/31/22.

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

(Cal OES Use Only)

Cal OES #	083-00000-16	FIPS #	083-00000	VS#		Subaward #	VW21 40 0420
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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

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

- Subrecipient:** Santa Barbara County **1a. DUNS#:** 131851219
- Implementing Agency:** Santa Barbara County Office of the District Attorney **2a. DUNS#:** 131851219
- Implementing Agency Address:** 1112 Santa Barbara Street (Street) Santa Barbara (City) 93101-2008 (Zip+4)
- Location of Project:** Santa Barbara (City) Santa Barbara (County) 93101-2008 (Zip+4)
- Disaster/Program Title:** Victim Witness Assistance Program **6. Performance Period:** 10/1/2021 (Start Date) to 9/30/2022 (End Date)
- 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.	2019	VOCA		\$325,000					\$325,000
9.	2020	VOCA		\$90,271	TE				\$90,271
10.	2021	VWA0	\$63,581						\$63,581
11.	2021	VCGF	\$235,987		TE				\$235,987
12.	Select	Select							
Total	Project	Cost	\$299,568	\$415,271	TE				\$714,839

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: [Signature] Date: 9/30/21

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: Sara Stillwell 9/23/2021
 DocuSigned by: Heather Carlson 9/23/2021
 (Cal OES Fiscal Officer) (Date) (Cal OES Director or Designee) (Date)

ENY: 2021-22 Chapter: 21 SL: 18409
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2019-V2-GX-0053 10/01/18-09/30/22
 Fund: Federal Trust AL#: 16.575
 Program: Victim/Witness Assistance Program
 Match Req.: 20%, C/IK based on TPC - Match Waived
 Project ID: OES19VOCA000012
 SC: 2021-18409 Amount: \$325,000

ENY: 2021-22 Chapter: 21 SL: 14300
 Item: 0690-101-0903 Pgm: 0385
 Fund: State Penalty Fund
 Program: Victim/Witness Assistance Program
 Match Req.: None
 Project ID: OES21VWA0000000
 SC: 2021-14300 Amount: \$63,581

ENY: 2021-22 Chapter: 21 SL: 18400
 Item: 0690-102-0890 Pgm: 0385
 FAIN #: 2020-V2 -GX-0031 10/01/19-09/30/23
 Fund: Federal Trust AL#: 16.575
 Program: Victim/Witness Assistance Program
 Match Req.: 20%, C/IK based on TPC-Match Waived
 Project ID: OES20VOCA000012
 SC: 2021-18400 Amount: \$90,271

ENY: 2021-22 Chapter: 21 SL: 14019
 Item: 0690-105-0001 Pgm: 0385
 Fund: General Fund
 Program: Victim/Witness Assistance Program
 Match Req.: None
 Project ID: OES21VCGFSUPP00
 SC: 2021-14019 Amount: \$235,987

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**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
2019	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$266,680,824	\$256,013,591
2020	Victims of Crime Act (VOCA) / 16.575	Office for Victims of Crime	\$195,905,619	\$188,069,394
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):
Victim/Witness Assistance Program (VW)
- Project Description (Please type the Project Description):

The purpose of the VW Program is to maintain Victim Witness Assistance Centers (Centers), in each of California's 58 counties, to provide comprehensive services to victims and witnesses of all types of violent crime, pursuant to California Penal Code §13835.

4. Research & Development Section:

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



Grant Subaward Contact Information

Grant Subaward #: VW21 40 0420

Subrecipient: Santa Barbara County

1. **Grant Subaward Director:**

Name: Joyce Dudley Title: District Attorney

Telephone #: (805) 568-2306 Email Address: jdudley@co.santa-barbara.ca.us

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@co.santa-barbara.ca.us

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@co.santa-barbara.ca.us

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@co.santa-barbara.ca.us

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@co.santa-barbara.ca.us

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@co.santa-barbara.ca.us

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: Bob Nelson Title: Chair, Board of Supervisors

Telephone #: (805) 346-8407 Email Address: bob.nelson@countyofsb.org

Address/City/ Zip Code (9-digit): 105 East Anapamu, Santa Barbara, CA 93101-2000 TE



Grant Subaward Signature Authorization

Grant Subaward #: VW21 04 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: 8/30/2021

Financial Officer:

Printed Name: Michael Soderman

Signature: 

Date: 9/1/21

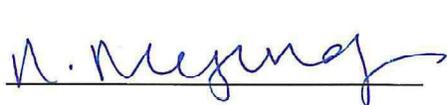
The following persons are authorized to sign for the **Grant Subaward Director**:

Signature: 
Printed Name: John Savrnoch

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
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program

Grant Subaward #: VW21 04 0420

Subrecipient: Santa Barbara County

I, Joyce 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 (state and/or federal) as directed by Cal OES including, but not limited to, the following areas:

I. Federal Grant Funds – SRH Sections 14.005

Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure a single audit pursuant to Office of Management & Budget (OMB) Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, Subpart F and are allowed to allocate federal funds for the audit costs.

Subrecipient expends \$750,000 or more in federal funds annually.

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

II. Equal Employment Opportunity – SRH Section 2.025

It is the public policy of the State of California to promote equal employment opportunity (EEO) by prohibiting discrimination or harassment in employment because of race, color, religion, religious creed (including religious dress and grooming practices), national origin, ancestry, citizenship, physical or mental disability, medical condition (including cancer and genetic characteristics), genetic information, marital status, sex (including pregnancy, childbirth, breastfeeding, or related medical conditions), gender, gender identity, gender expression, age, sexual orientation, veteran and/or military status, protected medical leaves (requested or approved for leave under the Family and Medical Leave Act or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by state or federal law.

Subrecipients certify that they will comply with all state and federal requirements regarding EEO, nondiscrimination, and civil rights.

EEO Officer: Henry Ventura

Title: Equal Opportunity Manager

Address: 1226 Anacapa Street, Santa Barbara, CA 93101-2008

Telephone Number: (805) 568-2805

Email Address: hventura@co.santa-barbara.ca.us

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

The State of California requires that every person or organization receiving a Grant Subaward or contract shall certify it will provide a drug-free workplace.

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

The California Environmental Quality Act (CEQA) (Public Resources Code, Section 21000 et seq.) requires all Cal OES-funded Subrecipients to certify compliance with CEQA. Subrecipients must certify they have completed, and will maintain on file, the appropriate CEQA compliance documentation.

V. Lobbying – SRH Sections 2.040 and 4.105

Grant Subaward funds, property, and funded positions must not be used for any lobbying activities. This includes, but is not limited to, being paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

VI. Debarment and Suspension – SRH Section 2.045

Subrecipients receiving federal funds must certify that they will adhere to Federal Executive Order 12549, Debarment and Suspension. The Subrecipient certifies that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency.

The Subrecipient certifies that it will not make any Second-Tier Subaward, or enter into any contract greater than \$25,000, with parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities.

VII. Proof of Authority from City Council/Governing Board – SRH Section 1.055

Subrecipients accept responsibility for and must comply with the requirement to obtain a signed resolution from governing body (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 Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. It is agreed that any liability arising out of the performance of this Grant Subaward, including civil court actions for damages, shall be the responsibility of the Subrecipient and the Official Designee. The State of California and Cal OES disclaim responsibility of

any such liability. Furthermore, it is also agreed that Grant Subaward funds received from Cal OES shall not be used to supplant expenditures controlled by the governing board.

Subrecipients are required to obtain written authorization by the governing body (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 Grant Subaward (and applicable Grant Subaward Amendments) with Cal OES. The Applicant is also required to maintain said written authorization on file and make readily available upon demand.

VIII. Civil Rights Compliance – SRH Section 2.020

The Subrecipient complies with all laws that prohibit excluding, denying or discriminating against any person based on actual or perceived race, color, national origin, disability, religion, age, sex, gender identity, and sexual orientation in both the delivery of services and employment practices and does not use federal financial assistance to engage in explicitly religious activities.

IX. Federal Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program Special Conditions

1. Applicability of Part 200 Uniform Requirements

The Subrecipient must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this award.

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

Record retention and access: Records pertinent to the award that the Subrecipient must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the Subrecipient must provide access, include performance measurement information, in addition to

the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the Subrecipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The Subrecipient must to comply with the DOJ Grants 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.

3. Requirements Pertaining to Prohibited Conduct Related to Trafficking in Persons (including reporting requirements and OJP authority to terminate award)

The Subrecipient 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, Subrecipients ("Subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the Subrecipient or of any Subrecipient.

The details of the Subrecipient's 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> (Award condition: Prohibited conduct by Subrecipients and Subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

4. Requirements related to System for Award Management and Universal Identifier Requirements

The Subrecipient 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.

The Subrecipient also must comply with applicable restrictions on Second-Tier Subawards, including restrictions on subawards to entities that do not acquire and provide (to the Subrecipient) the unique entity

identifier required for SAM registration.

The details of the Subrecipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award 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).

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

The Subrecipient 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 award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6. Compliance with General Appropriations-Law Restrictions on the Use of Federal Funds

The Subrecipient 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, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2020, are set out at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a Subrecipient would or might fall within the scope of an appropriations-law restriction, the Subrecipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

7. Reporting Potential Fraud, Waste, & Abuse

The Subrecipient must promptly refer to DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, Subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (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 award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

8. Restrictions and Certifications Regarding Non-Disclosure Agreements and Related Matters

No Subrecipient under this award, or entity that receives a procurement contract or subcontract with any funds under this award, 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 award, 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 award, the Subrecipient:

- Represents that it neither requires nor 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

- Certifies that, if it learns or is notified that it 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, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- b. If the Subrecipient does or is authorized under this award to make Subawards, procurement contracts, or both:
- It represents that (1) it has determined that no other entity that the Subrecipient's application proposes may or will receive award funds (whether through a Subaward, procurement contract, or subcontract under a procurement contract) 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 (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and
 - It certifies that, if it learns or is notified that any Subrecipient, contractor, or subcontractor entity that receives funds under this award 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, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

9. 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 Subrecipient understands that DOJ encourages Subrecipients to adopt

and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

10. OJP Training Guiding Principles

Any training or training materials that the Subrecipient develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.

11. Requirement to report actual or imminent breach of personally identifiable information (PII)

The Subrecipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it – (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The Subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000 (for 2018 federal award) or \$250,000 (for 2019 & 2020 federal awards)

The Subrecipient 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 (\$150,000 [for 2018 federal award] currently, \$250,000 [for 2019 & 2020 federal awards]). 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> (Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000 [for 2018 federal award] and exceed \$250,000 [for 2019 & 2020 federal

award]), and are incorporated by reference here.

13. Requirement for Data on Performance and Effectiveness Under the Award

The Subrecipient must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

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

The Subrecipient must comply with, and is 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.

The Subrecipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Subrecipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

15. VOCA Requirements

The Subrecipient must 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.

16. Demographic Data

The Subrecipient must collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

17. Performance Reports

The Subrecipient must submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

18. Access to Records

The Subrecipient must authorize the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.

19. All Subawards ("Subgrants") must have specific federal authorization

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

The details of the requirement for authorization of any Subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All Subawards ("Subgrants") must have specific federal authorization), and are incorporated by reference here.

20. Unreasonable restrictions on competition under the award; association with federal government

This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used.

a. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable

requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no Subrecipient may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

b. Monitoring

The Subrecipient's monitoring responsibilities include monitoring of compliance with this condition.

c. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award 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) The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor, grant Subrecipient or Subrecipient, agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
- 2) Nothing in this condition shall be understood to authorize or require any Subrecipient or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

21. Determination of suitability to interact with participating minors

This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ, the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award is to benefit a set of individuals under 18 years of age.

The Subrecipient 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> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 42

The Subrecipient 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.

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The Subrecipient must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

24. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The Subrecipient 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 that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subrecipients and 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.

25. Restrictions on "Lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Subrecipient, 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 the Subrecipient to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, Subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

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

26. Subgrant Award Report (SAR)

The Subrecipient must submit a SAR to OVC for each Subrecipient of the VOCA victim assistance funds, within ninety (90) days of awarding funds to the Subrecipient. Subrecipients must submit this information through the automated system.

27. Effect of Failure to Address Audit Issues

The Subrecipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the Subrecipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this Grant Subaward), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

28. Additional DOJ Awarding Agency Requirements (2018, 2019, & 2020)

The Subrecipient agrees 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 award, if the Subrecipient is designated as "high- risk" for purposes of the DOJ high-risk grantee list.

29. Hiring Documents

The Subrecipient must keep, maintain, and preserve all documentation (such as Form I-9s or equivalents) regarding the eligibility of employees hired using the fund.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the Subrecipient may be ineligible for Subaward of any future grants if the Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) violates 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 swear that I am duly authorized legally to bind the contractor or grant Subrecipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature:	<u>Joyce E. Dudley</u>
Official Designee's Typed Name:	<u>Joyce E. Dudley</u>
Official Designee's Title:	<u>District Attorney</u>
Date Executed:	_____
Federal Employer ID #:	<u>95-6002833</u>
Federal DUNS #:	<u>131851219</u>
Current System for Award Management (SAM) Expiration Date:	<u>11/23/21</u>
Executed in the City/County of:	<u>Santa Barbara</u>
AUTHORIZED BY:	
<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:	<u>Bob Nelson</u>
Typed Name:	<u>Bob Nelson</u>
Title:	<u>Chair, Santa Barbara County Board of Supervisors</u>



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County		Grant Subaward #: VW21 40 0420			
A. Personnel Costs - Line-item description and calculation	19 VOCA	20 VOCA	21 VWA0	21 VCGF	Total Amount Allocated
VW Program Manager .65FTE, only 20% Grant Funded \$98,010/year x .2 Benefits = \$19,602 x 50.16% = \$9,832, charging less			\$9,801	\$9,801	\$19,602
			\$4,828	\$4,827	\$9,655
VW Program Supervisors 1.5 FTE, 18% Grant funded \$87,859.26/year x 18% x 1.5 Benefits = \$23,722 x 53.722%=		\$2,448	\$10,637	\$10,637	\$23,722
		\$1,317	\$5,728	\$5,729	\$12,774
VW Program Assistants 6.5 FTEs, 67% Grant Funded \$72,679.22 x 6.5 x 67% Benefits = \$316,518 x 58.731 = \$185,894, charging less 19VOCA to be spent first ensure funding for the entire performance period.	\$137,962	\$33,479	\$15,932	\$129,145	\$316,518
	\$81,025	\$19,663	\$9,356	\$75,848	\$185,892
VW MV Advocate 1.0 FTE, 57% Grant funded \$75,277.19/year x 57% Benefits = \$42,908 x 69.49%	\$27,207	\$15,701			\$42,908
	\$17,567	\$12,250			\$29,817
Benefits include Retirement, FICA, Medicare, and Health Insurance					
Personnel Costs Fund Source Totals	\$263,761	\$84,858	\$56,282	\$235,987	\$640,888
PERSONNEL COSTS CATEGORY TOTAL					\$640,888



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County		Grant Subaward #: VW21 40 0420			
B. Operating Costs - Line-item description and calculation	19 VOCA	20 VOCA	21 VWA0	21 VCGF	Total Amount Allocated
Cal OES Training Lodging: 2 staff x 5 nights x \$95=\$950 Meals: \$46 x 5 x 2 = \$460 Mileage: \$.56 x 152 mi - \$85	\$1,495				\$1,495
Advocate Training 2 Staff Registration: \$300x2 = \$600 Meals: \$46 x 4 days x 2 =\$368 Airfare: \$429 x 2 = \$858 Transportation \$180 x 2 = \$360 Lodging: \$95 x2 x 4 = \$760	\$2,946				\$2,946
Two Regional Trainings Lodging 2 staff x 2 trainings x \$95=\$380 Meals: \$46 2 days x 2 staff x 2 trainings =\$368 Mileage: \$495 mi x \$.56 = \$277	\$1,025				\$1,025
Furniture Victim Witness Furniture	\$3,500				\$3,500
MTDC \$649,854 x 10% = \$64,985 MTDC for overhead costs, administrative salaries, utilities, IT software, office supplies, printing, etc. 19VOCA to be spent first ensure funding for the entire performance period.	\$52,273	\$5,413	\$7,299		\$64,985
Operating Costs Fund Source Totals	\$61,239	\$5,413	\$7,299		\$73,951
OPERATING COSTS CATEGORY TOTAL					\$73,951



Grant Subaward Budget Pages
Multiple Fund Sources

Subrecipient: Santa Barbara County		Grant Subaward #: VW21 40 0420			
C. Equipment Costs - Line-item description and calculation	19 VOCA	20 VOCA	21 VWA0	21 VCGF	Total Amount Allocated
N/A					
Equipment Costs Fund Source Totals					
EQUIPMENT COSTS CATEGORY TOTAL					

Grant Subaward Totals - Totals must match the Grant Subaward Face Sheet	19 VOCA	20 VOCA	21 VWA0	21 VCGF	Total Project Cost
Fund Source Totals	\$325,000	\$90,271	\$63,581	\$235,987	\$714,839

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VSPS Budget Summary Report

VW21 Victim/Witness Assistance Program

Subaward #: VW21 40 0420

Santa Barbara County

Performance Period: 10/01/21 - 09/30/22

Victim Witness Assistance Program

Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	19VOCA	263,761	0	263,761	0	263,761
F	20VOCA	84,858	0	84,858	0	84,858
S	21VCGF	235,987	0	235,987	0	235,987
S	21VWA0	56,282	0	56,282	0	56,282
Total A. Personal Services - Salaries/Employee Benefits:		640,888	0	640,888	0	640,888

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	19VOCA	61,239	0	61,239	0	61,239
F	20VOCA	5,413	0	5,413	0	5,413
S	21VCGF	0	0	0	0	0
S	21VWA0	7,299	0	7,299	0	7,299
Total B. Operating Expenses:		73,951	0	73,951	0	73,951

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	19VOCA	0	0	0	0	0
F	20VOCA	0	0	0	0	0
S	21VCGF	0	0	0	0	0
S	21VWA0	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

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

10/04/21

VSPS Budget Summary Report

VW21 Victim/Witness Assistance Program Santa Barbara County Victim Witness Assistance Program	Subaward #: VW21 40 0420 Performance Period: 10/01/21 - 09/30/22 Latest Request: , Not Final 201																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;"></th> <th style="width: 15%; text-align: center;"><u>Budget Amount</u></th> <th style="width: 15%; text-align: center;"><u>Paid/Expended</u></th> <th style="width: 15%; text-align: center;"><u>Balance</u></th> <th style="width: 10%; text-align: center;"><u>Pending</u></th> <th style="width: 10%; text-align: center;"><u>Pending Balance</u></th> </tr> </thead> <tbody> <tr> <td>Total Local Match:</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Total Funded:</td> <td style="text-align: center;">714,839</td> <td style="text-align: center;">0</td> <td style="text-align: center;">714,839</td> <td style="text-align: center;">0</td> <td style="text-align: center;">714,839</td> </tr> <tr> <td>Total Project Cost:</td> <td style="text-align: center;">714,839</td> <td style="text-align: center;">0</td> <td style="text-align: center;">714,839</td> <td style="text-align: center;">0</td> <td style="text-align: center;">714,839</td> </tr> </tbody> </table>		<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:	714,839	0	714,839	0	714,839	Total Project Cost:	714,839	0	714,839	0	714,839
	<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:	714,839	0	714,839	0	714,839																				
Total Project Cost:	714,839	0	714,839	0	714,839																				

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

10/04/21



Grant Subaward Budget Narrative

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

Personal Services: Salaries & Benefits

The budget includes 8.65 full time equivalent positions and a 1.0 FTE MV Advocate. The 6.5 FTE victim advocates delineated in the Cal OES funded grant provide direct services to victims of violent crime providing the mandated and optional Victim-Witness Services. In addition, the unit is overseen by the Victim Witness Program Director who dedicates 65% of her time to grant operations with 20% grant financing. Two Victim Witness Program Supervisors oversee program staff in North and South County and provide direct victim services to victims of crime. The grant assigned Victim Advocate staff are Victim/Witness Program Assistants I-II and have a minimum of three years of experience within the criminal justice or social service systems in interviewing, counseling, or referring others to community resources and education in the behavioral sciences or criminal justice studies. 63% of their salary and benefits are financed through OES VW funding. The Santa Barbara County District Attorney's Office has opted to receive MVA grant funding for a 1.0 FTE Mass Victimization Advocate. The position costs include salary and benefits @ \$127,743 and is funded 57% by grant funds. The program will utilize said funding to continue to implement a Crisis Response Plan and will handle a reduced caseload.



Grant Subaward Budget Narrative

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

Operating Expenses

Operating expenses funded by the grant total \$5,466 for Victim-Witness Advocate training and two Mandatory Regional Trainings. The Training budget may be modified given current COVID-19 restrictions. Also \$3500 is included to furnish the Advocates Office. An indirect cost of 10% of salary and benefits is included in the operating budget @ \$64,985. This rate is lower than the actual Indirect Cost Rate of 19.17% and is attributed to the operation of the administrative functioning of the grant. All other operating expenses are being absorbed by the District Attorney's Office. The Santa Barbara County District Attorney's Office has requested a full Match Waiver of \$162,815, which has been approved and reflected in the budget pages. See Match Waiver Request included with RFA.



Grant Subaward Programmatic Narrative

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

Plan

Generally Advocates manage their time as to provide telephone or in person contact to the more serious victims of crime. Mandatory and optional services are availed to victims who are referred to the program through various social, medical or law enforcement agencies. The advocates conduct an assessment to determine the extent of optional services necessary. In order to effectively balance the growing workload Victims of misdemeanor crimes with minor or no injuries receive a letter offering service or are contacted by a Victim/Witness Volunteer. As time permits and the victim's needs warrant, Advocates will provide field visits and/or transportation assistance to/from our offices. We rely on the local University of California, local community colleges and trade schools for our Volunteers. Volunteers contact victims of some assaults, theft, property crimes, and DUI crimes. The volunteers provide a range of services including, orientation to the criminal justice system, case status, Victim of Crime Claim Assistance, Property Return and restitution assistance. Given funding restrictions, our volunteer pool provides valuable services to carefully selected victims allowing our program staff to keep pace with more serious misdemeanor and felony caseloads. The Volunteers record their time on Volunteer Time Sheets which are submitted to the Program Manager quarterly.



Grant Subaward Programmatic Narrative

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

Victim Witness Assistance Program referrals come from a variety of sources. Our primary source is Law Enforcement. 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, copies of all relevant crime reports or face sheets are directed through District Attorney Legal Secretarial staff to the Victim Witness Program. In addition, our office receives a computer listing of cases, which are not immediately forwarded to the District Attorney's Office due to a pending investigation or an unknown suspect. The Detective Divisions of each of the local law enforcement agencies routinely contact Victim Witness Advocates directly to provide services prior to a completed investigation or a filing consideration. Additional sources of referrals come from a range of agencies which include but are not limited to Local Schools, *Domestic Violence Solutions*, Child Welfare Services, The DA Truancy Program, Juvenile Hall, Behavioral Wellness, Immigration Assistance Agencies, Public Health, Court Appointed Special Advocates (CASA), *Legal Aid Foundation*, the Department of Social Services, Rape Crisis Centers, *University of California Rape Prevention and Education Center*, *Child Abuse Listening and Mediation (CALM)* and *Pacific Pride Foundation* (A gay and lesbian resource center). We have current operational agreements with Domestic Violence Solutions, North County Rape Crisis Center and Child Protection Center, Santa Barbara Rape Crisis Center, Child Abuse Listening and Mediation (CALM).

The Victim Witness Assistance Program Manager manages the Administrative Oversight of our Sexual Assault Response Team. Victim Witness Advocates respond during business hours to the



Grant Subaward Programmatic Narrative

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

Sexual Assault Response Team Cottage in Santa Barbara, Santa Maria and Lompoc to provide crisis intervention and support services to Children and their Families who have been Victims of Sexual Assault. The Sexual Assault Response Team is comprised of members of local Law Enforcement, Public Health Nurses, the District Attorney's Office, Child Abuse Listening and Mediation Child Interview Specialists and Child Welfare Services Social Workers.

Victim Witness Staff are equipped to meet the needs of special victims. Six of the funded advocates are bilingual (Spanish/English) as well as the Program Manager. Our staff works closely with the Independent Living Resource Center when providing service to victims with visual or hearing impairment. When necessary we also access services through Telephone Video Relay translation services for hearing impaired. Furthermore, Santa Barbara Superior Court has equipment to assist hearing impaired witnesses during court proceedings. In the last four years, through the efforts of the previous Elder and Dependent Abuse Advocacy and Outreach Program, the Victim Witness Program has developed collaborative relationships with the Tri County Regional Center who coordinates services for persons with developmental disabilities and their families. Our offices are handicap accessible and we have wheelchairs available in each of our area offices. Program Staff regularly conduct field visits to those victims who do not have access to transportation. District Attorney pool cars are utilized when program staff is required to travel from the office to provide services or conduct outreach and educational presentations.

MVA Plan and Timeline Attached

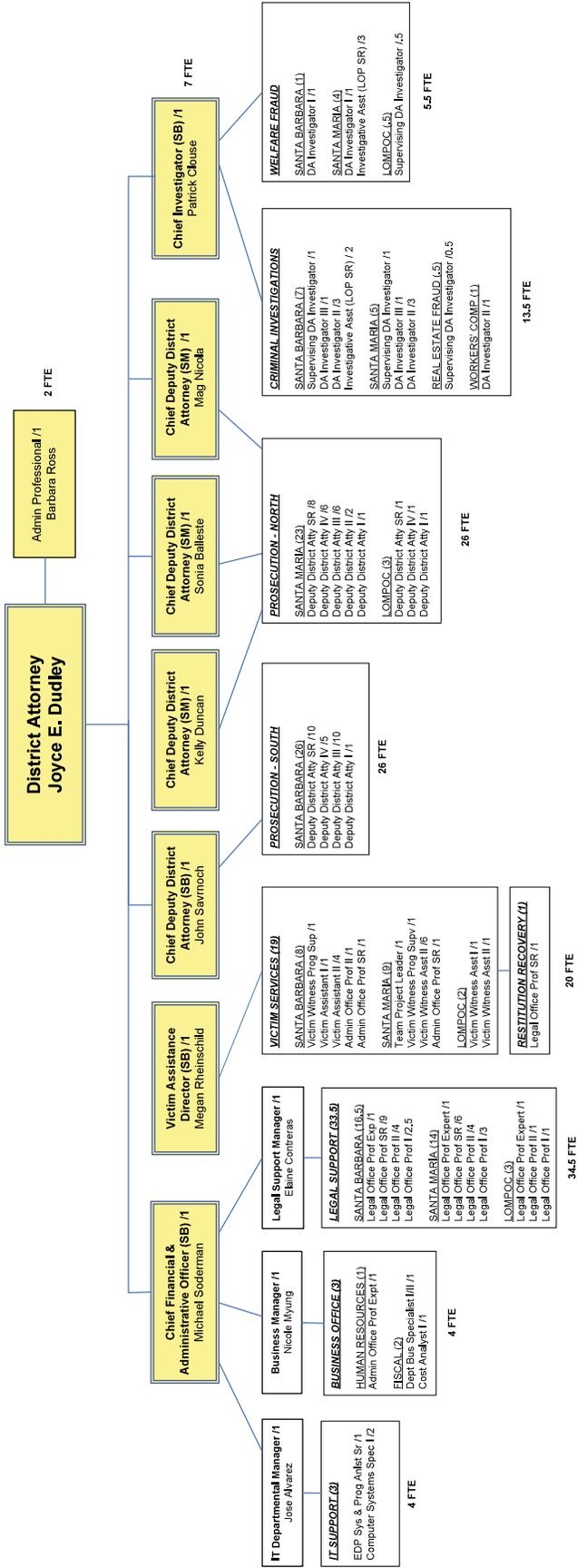


Grant Subaward Programmatic Narrative

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

The Santa Barbara County Victim witness Assistance Program is opting to continue to receive ongoing funding for an FTE MVA position. We've recruited an experienced Victim/Witness Advocate who has completed the required training. The MVA Advocate attended the Crisis Response Training and is working cooperatively with the Program Manager to update and implement the Work Plan attached.



DA Positions Org Chart FY 2021-22



Operational Agreement Summary

Grant Subaward #: VW 21-40-0420

Subrecipient: Santa Barbara County

Participating Agency/Organization/Individual	Date Signed	Time Frame of OA
1. <u>Santa Barbara Sheriff's Department</u>		<u>10/01/21</u> to <u>09/30/22</u>
2. <u>Santa Maria Police Department</u>		<u>10/01/21</u> to <u>09/30/22</u>
3. <u>Lompoc Police Department</u>		<u>10/01/21</u> to <u>09/30/22</u>
4. <u>Santa Barbara Police Department</u>		<u>10/01/21</u> to <u>09/30/22</u>
5. <u>Domestic Violence Solutions</u>		<u>10/01/21</u> to <u>09/30/22</u>
6. <u>North County Rape Crisis and Child Protection Center</u>		<u>10/01/21</u> to <u>09/30/22</u>
7. <u>STESA</u>		<u>10/01/21</u> to <u>09/30/22</u>
8. _____		_____ to _____
9. _____		_____ to _____
10. _____		_____ to _____
11. _____		_____ to _____
12. _____		_____ to _____
13. _____		_____ to _____
14. _____		_____ to _____
15. _____		_____ to _____
16. _____		_____ to _____
17. _____		_____ to _____
18. _____		_____ to _____
19. _____		_____ to _____
20. _____		_____ to _____

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:
2020-V2-GX-0031	90,271	0	90,271	0	0
2019-V2-GX-0053	325,000	0	325,000	0	0

1. SUBGRANTEE AGENCY NAME:

- A. Agency Name : VW21 Santa Barbara County
- B. Agency Address : 1112 Santa Barbara Street
- C. City : Santa Barbara
- D. State : CA
- E. Zip Code : 93101

2. SUBGRANTEE AGENCY POINT OF CONTACT :

- A. POC Name : Megan Rheinschild
- B. Phone Number : (805) 568-2408
- C. E-mail : mriker@co.santa-barbara.ca.us

3. SUBGRANTEE ORGANIZATION TYPE :

Government Agencies Only - Other: District Attorney's Office

4. OVC CRIME VICTIM ASSISTANCE FUNDS AWARDED : \$ 415,271.00

- A. Project start date: 10/01/2021
- B. Project end date: 09/30/2022
- C. State-assigned Subaward Number: VW21 40 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: 415,271.00

C. Sexual assault: 0.00

- C1. Child sexual assault:
- C2. Adult sexual assault:

D. Underserved: 0.00

D1. Underserved (DUI/DWI crashes)

D2. Underserved (assault):

D3. Underserved (adults molested as children):

D4. Underserved (elder abuse):

D5. Underserved (robbery):

D6. Underserved (survivors of homicide victims):

D7. Other Underserved (other violent crimes):

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.

7. SERVICE AREA (S):

Santa Barbara

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

D. Match waiver : √

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
- 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 Victimization

- 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:	\$ 415271
B2. OTHER STATE/TERRITORY: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00
B3. Other Local: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00
B4. Other Federal: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00
B5. Other non-federal: (Required) (index.cfm?event=sar&steps=5&B2review)	\$ 0.00

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):

VICTIMS OF CRIME ACT (VOCA) VICTIM ASSISTANCE FORMULA GRANT PROGRAM
MATCH WAIVER REQUEST

Cal OES Subrecipients may request a partial or full match waiver. Approval is dependent on a compelling justification. To request a partial or full match waiver, the Subrecipient must complete the following:

1. VOCA Victim Assistance Formula Grant Program Award Number: 2019-V2-GX-0053
2. Cal OES Subaward Number: VW21 40 0420
3. Subrecipient's Name: Santa Barbara County
4. Grant Subaward Performance Period October 1, 2021 through September 30, 2022
5. VOCA Victim Assistance Funds Awarded: \$ 325,000
6. Amount of Cash Match Proposed (post-Match Waiver): \$ 0
7. Amount of In-kind Match Proposed (post-Match Waiver): \$ 0
8. Total Amount of Match Proposed (sum of #6 and #7): \$ 0

9. Briefly summarize the services provided:

Advocates manage their time to provide telephone or in person contact to the more serious victims of crime. Mandatory and optimal services are also availed to victims who are referred to the program through various social, medical, or (primarily) law enforcement agencies. Advocates also respond to the Sexual Assault Response Team and provide crisis intervention and support services for children and families who have been victims of sexual assault. Program staff regularly conduct field visits to those victims who may not have access to transportation.

10. Describe practical and/or logistical obstacles to providing match:

We are not using volunteers for our in-kind match waiver because volunteer recruitment and retention has been unreliable. Volunteer hours have been sporadic, and cannot be relied upon for a stable in-kind match. The VOCA match requirements create a burden upon the proposed Victim/Witness Assistance Program that hinders our ability to provide critical victim services. Failure to meet this requirement puts our program and its valuable services to victims at risk.

11. Describe any local resource constraints to providing match:

We would like to request a match waiver due to the impact of the covid-19 pandemic upon the District Attorney's department budget in an already difficult financial environment. We respectfully request a waiver of the match requirement in order to mitigate additional personnel impacts on our department budget.

Approved

Denied

Susan Grace

Unit Chief Name

 6/1/2021
Unit Chief Signature / Date

VICTIMS OF CRIME ACT (VOCA) VICTIM ASSISTANCE FORMULA GRANT PROGRAM
MATCH WAIVER REQUEST

Cal OES Subrecipients may request a partial or full match waiver. Approval is dependent on a compelling justification. To request a partial or full match waiver, the Subrecipient must complete the following:

1. VOCA Victim Assistance Formula Grant Program Award Number: 2020-V2-GX-0031
2. Cal OES Subaward Number: VW21 40 0420
3. Subrecipient's Name: Santa Barbara County
4. Grant Subaward Performance Period October 1, 2021 through September 30, 2022
5. VOCA Victim Assistance Funds Awarded: \$ 90,271
6. Amount of Cash Match Proposed (post-Match Waiver): \$ 0
7. Amount of In-kind Match Proposed (post-Match Waiver): \$ 0
8. Total Amount of Match Proposed (sum of #6 and #7): \$ 0

9. Briefly summarize the services provided:

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Approved

Denied

Susan Grace

Unit Chief Name

 7/14/2021
Unit Chief Signature / Date



Grant Subaward Service Area Information

Grant Subaward #: VW21 40 0420

Subrecipient: Santa Barbara County

1. County or Counties Served:
Santa Barbara County

County where principal office is located: City of Santa Barbara

2. U.S. Congressional District(s) Served:
23rd

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

3. State Assembly District(s) Served:
35th and 37th

State Assembly District where principal office is located: 37th

4. State Senate District(s) Served:
19th

State Senate District where principal office is located: 19th

5. Population of Service Area: 435,697