

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 3.17
(ID # 22527)

MEETING DATE:
Tuesday, August 01, 2023

FROM : DISTRICT ATTORNEY:

SUBJECT: DISTRICT ATTORNEY: Authorize the District Attorney, or Designee, to Submit Grant Application and Related Documents for the California Governor's Office of Emergency Services (Cal OES) for the Pandemic Unemployment Assistance and Unemployment Insurance Anti-Fraud Grant (PG) Program, for FY 2023-24 and FY 2024-25 and Authorize the Chair of the Board and the District Attorney, or Designee, to Sign the Aforementioned Form. All Districts. [0%].

RECOMMENDED MOTION: That the Board of Supervisors:

1. Authorize the District Attorney, or designee, to submit the grant application and related documents, including the Grant Subaward Certification of Assurance of Compliance Cal OES Form 2-104, to the California Governor's Office of Emergency Services (Cal OES) for the Pandemic Unemployment Assistance and Unemployment Insurance Anti-Fraud Grant (PG) Program for the 2023-2024 fiscal year, and authorize the Chair of the Board and the District Attorney, or designee, to execute and submit the same.

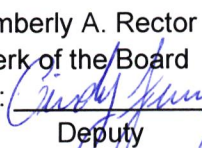
ACTION:Policy


Jared Haringsma 7/19/2023

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Gutierrez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Perez, Washington, and Gutierrez
Nays: None
Absent: None
Date: August 1, 2023
xc: D.A.

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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STATE OF CALIFORNIA**

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS:			Budget Adjustment:	No
			For Fiscal Year:	23/24, 24/25

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The District Attorney’s Office is requesting the authorization to submit for Grant funding from the Cal OES Pandemic Unemployment Assistance and Unemployment Insurance Anti-Fraud Grant Program. The purpose of the PG Program is to provide funding to district attorneys for the investigation and prosecution of Pandemic Unemployment Assistance (PUA) and Unemployment Insurance (UI) fraud crimes, which spiked during the COVID-19 pandemic emergencies.

Approximately \$4,000,000 is available for a 21-month period, with Riverside County potentially being awarded up to \$442,977, with no required in-kind match on the part of the County. The grant award performance period is 21 months, beginning July 1, 2023, and ending March 31, 2025.

The District Attorney's Office did not anticipate funding for this program within their projected revenue budget for FY23/24; as a result, a budget modification will be necessary if the funding is awarded. The awarded revenue impacts for FY24/25 will be included in the department's budget submittal when it is prepared early next year.

Award documents will be submitted to the Board for approval when the grant funds are distributed, and the financial data table will be revised accordingly.

County Counsel has reviewed and approved the Grant Subawards Certification of Assurance of Compliance Cal OES Form 2-104 as to form.

Impact on Residents and Businesses

There is no additional county funding to be allocated.

ATTACHMENTS:

- **ATTACHMENT A.** Grants Subaward Certification of Assurance of Compliance CAL OES Form 2-104

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA

Rebecca S Cortez
Rebecca S Cortez, Principal Management Analyst

7/20/2023

Braden Holly
Braden Holly, Deputy County Counsel

7/19/2023

Aaron Gettis
Aaron Gettis, Deputy County Counsel

7/19/2023



Grant Subaward Certification of Assurance of Compliance Information and Instructions

The Certification of Assurance of Compliance is a binding affirmation that the Subrecipient will comply with the requirements and restrictions outlined in the Subrecipient Handbook, including but not limited to:

- Proof of Authority,
- State and federal civil rights laws,
- Equal Employment Opportunity,
- Drug-Free Workplace,
- California Environmental Quality Act, and
- Lobbying.

The Official Designee (see SRH Section 3.030) and the individual granting that authority (i.e., City/County Financial Officer, City/County Manager, or Governing Board Chair) must sign this form. For State agencies, only the Official Designee must sign this form.

Complete all sections of this form and then submit:

- As part of the Grant Subaward Application,
- With a Grant Subaward Amendment (Cal OES Form 2-213) if a new fund source is being added to the Grant Subaward, (applicable Certification of Assurance of Compliance would be needed), or
- With a Grant Subaward Modification (Cal OES Form 2-223) if the Official Designee or Board Chair changes and the Resolution identifies them by name

FORM APPROVED COUNTY COUNSEL
BY: BRADEN J. HOLLY
DATE: 7/17/23



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Riverside County - District Attorney's Office

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	Pandemic Unemployment Assist. and Unemployment Ins. Anti-Fraud (PG)		07/01/2023 - 03/31/2025
2			
3			
4			
5			
6			

I, Jared Haringsma (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.


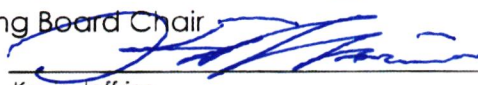
V. California Environmental Quality Act (CEQA) – SRH Section 2.035

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:	Jared Haringsma
Official Designee's Title:	Assistant District Attorney
Date Executed:	7/11/23
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:	Kevin Jeffries
Title:	Chair - Board of Supervisors
Date Executed:	8/1/23

Grant Subaward Certificate of Assurance of Compliance – Cal OES 2-104 (Revised 12/2021)

ATTEST
KIMBERLY A. RECTOR, Clerk

By 
DEPUTY