



## **RESOLUTION NO. \_\_\_\_\_**

### **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

#### **RESOLUTION AUTHORIZING THE EXECUTION OF A RENEWAL CONTRACT WITH VICTOR COMMUNITY SUPPORT SERVICES, INC. TO PROVIDE CLINICAL AND EVIDENCE BASED SERVICES FOR JUVENILES DETAINED AT THE CARL F. BRYAN II JUVENILE HALL AND FOR JUVENILE AND ADULT PROBATIONERS FOR FISCAL YEAR 2018/2019**

WHEREAS, SB 678 legislation allocates monies for the purpose of reducing recidivism of felony probationers by improving probation services using evidence based practices; and

WHEREAS, the Youthful Offender Block Grant allocates monies for the purposes of providing evidence based programming and treatment designed to change behavior of youth detained in Juvenile Hall from criminal to law abiding; and

WHEREAS, Victor Community Support Services Inc. provides evidence based program services to adults and juveniles populations; and

WHEREAS, the parties have previously entered into a Personal Services Contract dated July 1, 2017 which is set to expire on June 30, 2018 adopted by Resolution 17-354.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors, of the County of Nevada, State of California, that the Personal Services Contract by and between the County of Nevada and Victor Community Support Services Inc. pertaining to providing clinical and evidence based programs to assist juveniles in their transition from Juvenile Hall back into homes, schools and neighborhoods and to provide clinical treatment for juvenile and adult probation clients, for the contract term of July 1, 2018 through June 30, 2019, in the maximum amount of \$70,650, be and hereby is approved, and that the Chair of the Board of Supervisors is hereby authorized to execute the Contract on behalf of the County of Nevada . All services are funded through the State Juvenile Realignment Youthful Offender Block Grant (YOBG) and State Community Corrections Performance Incentive (SB678) funds.

BE IT FURTHER RESOLVED, that the Nevada County Board of Supervisors hereby directs the Auditor-Controller to encumber \$70,650 for Fiscal Year 2018/2019.

Funds to be disbursed from 0101-20310-202-1000 / 521520 and 0101-20320-201-1000 / 521520 not to exceed the maximum contract amount of \$70,650.