



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NUMBER 1 TO THE RENEWAL STANDARD AGREEMENT 13MHSOAC-TG022 WITH THE MENTAL HEALTH OVERSIGHT ACCOUNTABILITY COMMISSION (MHSOAC) PERTAINING TO THE AWARD OF TRIAGE GRANT FUNDING TO THE NEVADA COUNTY BEHAVIORAL HEALTH DEPARTMENT

WHEREAS, as a result of SB 32, known as the Investment in Mental Health Wellness Act of 2013, California has an opportunity to use Mental Health Services Act (MHSA) dollars to expand crisis services statewide that are expected to lead to improved outcomes for the individuals served and improved outcomes for local communities and their community partners; and

WHEREAS, the Nevada County Board of Supervisors approved Standard Agreement Number 13MHSOAC-TG022 between the County and the Mental Health Oversight and Accountability Commission for the award of Triage Grant funds to the County Behavioral Health Department on April 4, 2014 per Resolution No. 14-137 for the contract term of March 24, 2014 through June 30, 2017; and

WHEREAS, this Amendment No. 1 extends the term of the Agreement for one additional year, through June 30, 2018 in order to expend unspent grant funds.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Standard Agreement 13MHSOAC-TG022 by and between the County of Nevada and the state agency of the Mental Health Services Oversight and Accountability Commission (MHSOAC) pertaining to the award of Triage Grant funds to the Nevada County Behavioral Health Department to extend the term of the Agreement for one additional year for a contract term of March 24, 2014 through June 30, 2018 in the maximum amount of \$2,477,628 be and hereby is approved in substantially the form attached hereto; and

FURTHERMORE, that the Behavioral Health Director is hereby authorized to sign Amendment 1 to Standard Agreement Number 13MHSOAC-TG022 on behalf of the County of Nevada.

Funds to be deposited into revenue account: 1589-40110-493-8301/445200.