



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

**RESOLUTION APPROVING THE GOVERNOR'S OFFICE OF
EMERGENCY SERVICES (Cal OES) GRANT AWARD
VW15290290 AMENDMENT NO. 1 FOR THE NEVADA
COUNTY VICTIM WITNESS PROGRAM FOR THE PERIOD
OF JULY 1, 2015 to JUNE 30, 2016 AND AMEND THE 2015/16
BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, the Board of Supervisors approved the California Office of Emergency Services (Cal OES) Grant Award VW15290290 in the amount of \$139,244.00 for the term of July 1, 2015 to June 30, 2016 per Resolution 15-528; and

WHEREAS, the California Office of Emergency Services (Cal OES) has awarded Amendment No. 1 to the County of Nevada District Attorney's Office additional Federal Victim of Crime Act (VOCA) funds in the amount of \$36,147.00 for a sum of \$78,374.00 in State Victim Witness Award (VWA) funds and \$97,017 in Federal VOCA funds totaling \$175,391; and

WHEREAS, any liability arising out of the performance of a Victim/Witness Grant Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipients and the authorizing agency. The State of California and Cal OES disclaim responsibility for such liability; and

WHEREAS, the grant funds received hereunder shall not be used to supplant existing expenditures controlled by this body; and

WHEREAS, these funds will be used to provide comprehensive services to victims and witnesses of crime as specified in the California Penal Code Sections 13835-13835.5.

NOW, THEREFORE, BE IT RESOLVED that, provided that the Board of Supervisors of the County of Nevada, State of California, adopts this Resolution by a four-fifths majority and accepts the Cal OES Grant Amendment No. 1, the additional grant funds received in the amount of \$36,147.00 for said project shall be deposited into the District Attorney Revenue Account 0101 50608 203 1000 446700.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized to amend the Fiscal Year 2015/16 budget increasing the following revenue and expenditure accounts:

0101 50608 203 1000	446700	\$24,513.00
0101 50608 203 1000	521410	\$ 9,248.00
0101 50608 203 1000	521480	\$15,265.00