



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 VW16300290 AMENDMENT NO. 1 FOR THE NEVADA COUNTY VICTIM WITNESS PROGRAM FOR THE PERIOD OF JULY 1, 2016 to SEPTEMBER 30, 2017 AND AMEND THE 2017/18 BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Board of Supervisors approved the California Office of Emergency Services (Cal OES) Grant Award VW16300290 in the amount of \$175,391 for the term of July 1, 2016 to June 30, 2017 per Resolution 16-544; 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 \$79,576 for a sum of \$217,829 in Federal VOCA funds, and total project costs to \$296,203; 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, 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, extending the grant term to September 30, 2017. The additional grant funds received in the amount of \$79,576 for said project shall be deposited into the District Attorney Revenue Account 0101 50608 203 1000 446700.

BE IT FURTHER RESOLVED the Auditor-Controller is authorized to amend the Fiscal Year 2017/18 budget increasing the following revenue and expenditure accounts:

0101 50608 203 1000	446700	\$17,575.00
0101 50608 203 1000	510200	\$11,222.00
0101 50608 203 1000	510300	\$ 858.00
0101 50608 203 1000	510403	\$ 253.00
0101 50608 203 1000	555271	\$ 5,242.00