

RESOLUTION No.____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION TO RATIFY THE ACCEPTANCE OF THE US DEPARTMENT OF JUSTICE OFFICE ON VIOLENCE AGAINST WOMEN (OVW) RURAL DOMESTIC VIOLENCE, DATING VIOLENCE, SEXUAL ASSAULT, AND STALKING PROGRAM IN THE AMOUNT OF \$500,000 FOR THE PERIOD OF OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2028, AND AUTHORIZING THE DISTRICT ATTORNEY, OR THEIR DESIGNEE(S), TO EXECUTE ALL REQUIRED GRANT DOCUMENTS, AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE DISTRICT ATTORNEY FISCAL YEAR 2025/26 BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Nevada County District Attorney's Office has accepted a \$500,000 award from the U.S. Department of Justice, Office on Violence Against Women (OVW) Rural Program for the period of October 1, 2025, through September 30, 2028; and

WHEREAS, the Rural Program supports efforts to prevent and address sexual assault, domestic violence, dating violence, and stalking in rural areas; and

WHEREAS, victims in Nevada County face barriers such as geographic isolation and limited transportation, underscoring the need for a centralized Family Justice Center; and

WHEREAS, these funds will support the County of Nevada in establishing and staffing a multidisciplinary Family Justice Center.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Board of Supervisors hereby ratifies the acceptance of the OVW Rural Program award in the amount of \$500,000.00 for the period of October 1, 2025, through September 30, 2028, and authorizes the District Attorney, or their designee(s), to execute all required grant documents.

BE IT FURTHER RESOLVED that the Board of Supervisors is directing the Auditor Controller to amend the Fiscal Year 2025/26 District Attorney budget as follows:

Increase Revenue: 0101 50608 203 1000 / 446700	\$95,494
Increase Expenditures:	
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0101 50608 203 1000 / 510100	\$50,654
0101 50608 203 1000 / 510200	\$12,331
0101 50608 203 1000 / 521410	\$ 506
0101 50608 203 1000 / 510470	\$ 2,000
0101 50608 203 1000 / 510474	\$ 8,000
0101 50608 203 1000 / 521480	\$ 4,378
0101 50608 203 1000 / 521520	\$ 1,298
0101 50608 203 1000 / 522271	\$ 6,880
0101 50608 203 1000 / 538014	\$ 9,447