



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION ACCEPTING A CALIFORNIA DEPARTMENT OF INSURANCE WORKERS' COMPENSATION INSURANCE FRAUD GRANT IN THE AMOUNT OF \$76,678.00 FOR THE PERIOD OF JULY 1, 2024 TO JUNE 30, 2025 AND AUTHORIZING THE DISTRICT ATTORNEY TO EXECUTE THE AGREEMENT, AND DIRECTING THE AUDITOR CONTROLLER TO AMEND THE FY24/25 BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Nevada County District Attorney's Office applied for and has been awarded Workers' Compensation Insurance Fraud Grant Funds by the California Department of Insurance; and

WHEREAS, Workers' Compensation Insurance Fraud Grant Funds in the amount of \$76,678.00 have been made available for the period of July 1, 2024 to June 30, 2025; and

WHEREAS, the Workers' Compensation Insurance Fraud program will be funded in part from funds made available through the Workers' Compensation- California Insurance Code Section 1872.83, California Code of Regulations, Title 10, Section 2698.55 et seq. and administered by the California Department of Insurance; and

WHEREAS, it is agreed that any liability arising out of the performance of the Grant Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency and the State of California and the California Department of Insurance disclaim responsibility for any such liability; and

WHEREAS, the Grant funds received hereunder shall not be used to supplant existing expenditures controlled by this body.

NOW, THEREFORE, BE IT RESOLVED that this Resolution shall be adopted by a majority by the Board of Supervisors of the County of Nevada, State of California, that accepts the Workers' Compensation Insurance Fraud Grant Funds in the amount of \$76,678.00 for use from July 1, 2024 to June 30, 2025 to investigate and prosecute workers' compensation insurance fraud, and authorizes the District Attorney to execute all necessary contracts, payment requests, agreements and amendments for the purposes of securing these grant funds and to implement and carry out the purposes specified in the application and also directing the Auditor Controller to amend the FY24/25 budget as follows.

Increase Revenue	
0101 20103 101 1000/ 445090	\$5,818.00

Increase Expenditures	
0101 20103 101 1000/521470	\$2,768.00
0101 20103 101 1000/538013	\$3,050.00