



RESOLUTION No. **14-230**

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION ADOPTING BUDGET FOR 2014-2015 FISCAL YEAR

WHEREAS, in accordance with Section 29000 through Section 29095 of the Government Code, the Nevada County Board of Supervisors has conducted public hearings concerning the budget for the 2014-2015 Fiscal Year; and

WHEREAS, the Board of Supervisors desires to appropriate the necessary funding for the operations of the various services of the County of Nevada totaling \$200,066,856 from revenues of \$193,618,905 and fund balances of various funds of \$6,447,951; and

WHEREAS, in accordance with the Nevada County Administrative Code AII, 17.6, the County Executive Officer has presented a final budget recommendation in accordance with the Board of Supervisor's direction by Service Budget Unit which is summarized below and presented in more complete detail in the Nevada County Fiscal Year 2014-2015 Adopted Budget.

Revenues

Taxes	40,969,536
Licenses, Permits & Franchises	3,781,181
Fines, Forfeitures, & Penalties	2,880,087
Use of Money & Property	4,841,207
Federal/State	
Intergovernmental	85,382,691
Charges for Services	16,486,195
Miscellaneous Revenues	3,184,315
Other Financing Sources	36,093,693

Total Revenues	193,618,905
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Total Sources	200,066,856
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Expenses

Salaries & Benefits	83,586,829
Services & Supplies	72,043,160
Other Charges	22,189,550
Overhead Cost Allocation (A87)	6,846,547
Capital Assets	7,824,283
Other Financing Uses	37,026,680
Interfund Activity	(29,550,193)
Contingency	100,000

Total Expenses	200,066,856
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NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Board of Supervisors hereby adopts the Budget dated June 17, 2014 for the operations and maintenance of the County of Nevada for the fiscal year ending June 30, 2015 and under Government Code 29125 authorizes the County Executive Officer to approve budget revisions by service budget unit within a single fund.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a special meeting of said Board, held on the 17th day of June, 2014, by the following vote of said Board:

Ayes: Supervisors Nathan H. Beason, Edward Scofield, Terry Lamphier, Hank Weston and Richard Anderson.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

DONNA LANDI
Clerk of the Board of Supervisors

By: _____

Donna Landi



Nathan H. Beason, Chair

06/10/2014 cc: AC*
CEO*
Dept Heads*

FISCAL YEAR 2014/15 RESOLUTIONS AMENDING RESOLUTION 14-230

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RES. # & Date	DEPARTMENT	DESCRIPTION
14-225 6/17/14	CEO	Resolution approving the Nevada County Appropriations Limitations for Fiscal Year 2014/15, in the amount of \$62,782,387.
14-226 6/17/14	CEO	Resolution confirming Agreement for allocation of Proposition 172 Public Safety revenues for Fiscal Year 2014/15.
14-229 6/17/14	CEO	Resolution adopting Final Budget Commitments and Assignments for Fiscal Year 2014/15, and directing the Auditor-Controller to decrease the assignment for use in Fiscal Year 2014/15 budget of General Fund Balance in the amount of \$1,933,000, increase the Information Systems Infrastructure assignment of General Fund Balance in Fiscal Year 2014/15 in the amount of \$250,000, and increase the Economic Development Infrastructure assignment of General Fund Balance in Fiscal Year 2014/15 in the amount of \$125,000, with all fund balances not otherwise committed or assigned by resolution or generally accepted accounting principles to be committed for future purposes.
14-230 6/17/14	CEO	Resolution adopting the Nevada County Fiscal Year 2014/15 Final Budget, totaling \$200,066,856.
14-382 8/12/14	Treasurer Tax-Collector	Resolution authorizing execution of an Agreement with RT Lawrence Corporation for the purchase of remittance processing software and services commonly known as RTLFIRST Remittance Solutions, in the maximum amount of \$38,875, for the period July 1, 2014 through June 30, 2015, and directing the Auditor Controller to amend the Fiscal Year 2014/15 Treasurer and Tax Collector budget. (4/5 affirmative vote required.) (Resolution 14-382 adopted.)
14-390 8/12/14	Chief Information Officer	Resolution authorizing execution of a Lease Agreement with the City of Grass Valley for use of space at Grass Valley Fire Station #2 located at 213 Sierra College Drive, Grass Valley, approving the purchase of two capital assets, and directing the Auditor-Controller to release funds from the General Fund Assignment for Information Systems Infrastructure and to amend the Fiscal Year 2014/15 Information Systems budget for implementation of a project to enhance the speed and security of the County's internet service. (Information and General Services) (4/5 affirmative vote required.) (Resolution 14-390 adopted.)
14-393 8/12/14	Building	Resolution authorizing execution of contract with the City of Grass Valley for Nevada County to provide building inspection, plan review and other related building services for the City, with the City paying the County for services provided in accordance with Section 5 of the agreement, and directing the Auditor-Controller to amend the Building Department Fiscal Year 2014/15 budget. (4/5 affirmative vote required.)
14-394 8/12/2014	Library	Resolution accepting a grant from the California State Library for \$37,900 in Federal Library Service and Technology Act funds for a project to preserve and share Nisenan culture, art, and history, for use during the period July 1, 2014 through June 30, 2015, and directing the Auditor Controller to amend the Fiscal Year 2014/15 Library budget. (4/5 affirmative vote required.)
14-408 8/26/14	Elections/ Clerk Recorder	Resolution authorizing execution of a contract with Everyone Counts, Inc., for the purchase of eLect-Poll books for Nevada County, in the amount of \$65,846.65, for the period August 26, 2014 through June 30, 2018, and directing the Auditor-Controller to amend the Elections budget for Fiscal Year 2014-15. (Elections) (4/5 affirmative vote required.) (Resolution 14-408 adopted.)

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14-416 8/26/14	Sheriff	Resolution accepting the U.S. Department of Justice, Office of Justice Planning, 2014 Justice Assistance Grant, in the amount of \$12,213, to be used to partially fund the purchase of two capital assets (Cellebrite devices), and directing the Auditor-Controller to amend the Sheriff's Office Fiscal Year 2014/15 budget. (4/5 affirmative vote required.) (Pulled from consent by Supervisor Beason.)
14-419 8/26/14	Chief Information Officer	Resolution approving and authorizing execution of an amended and restated agreement regarding the Fire Prevention Assistance Program with the Nevada-Yuba-Placer Unit, California Department of Forestry and Fire Protection (CAL FIRE), and amending the Fiscal Year 2014/15 Planning and Office of Emergency Services Budgets. (Office of Emergency Services) (4/5 affirmative vote required.)
14-420 8/26/14	CEO	Resolution amending the agreement for allocation of Fiscal Year 2014/15 Proposition 172 Revenues, removing \$27,922 that was previously allocated to the Planning Department for the Fire Prevention Assistance Program and adding a new line allocating this amount to the Office of Emergency Services.
14-432 9/9/14	Public Works	Resolution authorizing the release of fund balance for the purchase of a capital asset (Landtec Gem 5000 Gas Analyzer), and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Solid Waste Budget in the amount of \$13,000. (4/5 affirmative vote required.) (Sanitation) (Resolution 14-432 adopted.)
14-451 9/16/14	Chief Information Officer	Resolution authorizing execution of an Amendment to the Agreement with Sungard Public Sector, Inc. for software license, support and maintenance providing for an upgrade to the FinancePlus software suite and cash receipts module of the CommunityPlus software suite, for a total cost not to exceed \$87,470, including a contingency of \$4,997, authorizing the purchase of two capital assets (2 Dell R815 Servers in the amount of \$21,707 and Storage Area Network in the amount of \$166,000), and directing the Auditor-Controller to reduce the Information Technology Assignment of the General Fund by \$286,313 and amend the Fiscal Year 2014/15 Information Systems budget. (4/5 affirmative vote required.) (Resolution 14-451 adopted.)
14-458 10/14/14	DSS	Resolution authorizing and directing the Auditor-Controller to amend the Department of Social Services' budget for Fiscal Year 2014/15, in the amount of \$25,000, due to unanticipated revenue and expenditures pertaining to Standard Agreement 14XS0007 with the California Department of Veterans Affairs. (4/5 affirmative vote required.) (Resolution 14-458 adopted.)
14-465 10/14/14	Director of Health	Resolution authorizing and directing the Auditor-Controller to amend Public Health budget for Fiscal Year 2014/15 in the amount of \$19,935, due to unanticipated revenue and expenditures pertaining to the agreement with the California Department of Public Health for the Hospital Preparedness Program (HPP). (4/5 affirmative vote required.) (Resolution 14-465 adopted.)
14-474 10/14/14	Public Works	Resolution authorizing the Chair of the Board of Supervisors to accept the \$17,684 grant funding received through the Department of Resources Recycling and Recovery (CalRecycle) City/County Payment Program, directing the Auditor-Controller to amend the Solid Waste Western Fiscal Year 2014/15 budget, and authorizing the Director of the Department of Public Works to execute additional documents as necessary to implement this grant. (Sanitation) (4/5 affirmative vote required.) (Resolution 14-474 adopted.)
14-476 10/14/14	Library	Resolution authorizing the purchase of a library lending kiosk for the North San Juan area, a capital asset in the amount of \$33,114, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Library budget. (4/5 affirmative vote required.) (Resolution 14-476 adopted.)

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14-479 10/14/14	Chief Information Officer	Resolution authorizing the purchase of a capital asset, one Genie AWP 30S AC Power Aerial Lift at a cost of \$8,731.50, using Nevada County Asset No. 26610 GS 1930 Scissor Lift with a trade in value of \$4,500, for a total cost of \$4,231.50, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Facilities Management budget, in the amount of \$4,232. (Facilities Management) (4/5 affirmative vote required.) (Resolution 14-479 adopted.)
14-481 10/14/14	DSS	Resolution accepting the one-time augmentation funds in the amount of \$31,002 for the Nevada County Veterans Services Office, and authorizing and directing the Auditor-Controller to amend the Department of Social Services' budget for Fiscal Year 2014/15. (4/5 affirmative vote required.)
14-487 10/28/14	Health and Human Services	Resolution authorizing and directing the Auditor-Controller to amend the Health and Human Services Agency – Housing Division's budget for Fiscal Year 2014/15 related to revenue and expenditures for the Housing Preservation Grant (HPG) Program. (Housing Division) (4/5 affirmative vote required.) (Resolution 14-487 adopted. Supervisor Lamphier absent.)
14-488 10/28/14	Health and Human Services	Resolution authorizing and directing the Auditor-Controller to amend the Health and Human Services Agency – Housing Division's budget for Fiscal Year 2014/15, in the amount of \$14,000, pertaining to expending the current HOME First Time Home Buyers grant. (Housing Division) (4/5 affirmative vote required.) (Resolution 14-488 adopted. Supervisor Lamphier absent.)
14-494 10/28/14	Public Works	Resolution accepting grant funding in the amount of \$18,133 through the California Department of Resources Recycling and Recovery (CalRecycle) City/County Payment Program for the 2012/13 Beverage Container Recycling Grant Program (Res. 12-201), and directing the Auditor-Controller to amend the Solid Waste Western Fiscal Year 2014/15 budget. (Sanitation) (4/5 affirmative vote required.)
14-498 10/28/14	Chief Information Officer	Resolution awarding bid and authorizing execution of contract with Pisor Fence Division, Inc. for the Wayne Brown Correctional Facility Security Fencing Project (Res. 14-452), in the amount of \$38,750, plus a ten percent contingency of \$3,875, for a total encumbrance of \$42,625, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Facilities Management budget. (Facilities Management) (4/5 affirmative vote required.) (Resolution 14-498 adopted. Supervisor Lamphier absent.)
14-546 12/2/14	CEO	Resolution amending various Nevada County budgets through the First Consolidated Budget Amendment for Fiscal Year 2014/15. (4/5 affirmative vote required.)
15-014 1/13/15	Behavioral Health	Resolution authorizing and directing the Auditor-Controller to amend the Behavioral Health budget for Fiscal Year 2014/15 in the amount of \$20,270, pertaining to Agreement CA1262L9T151300 with the U.S. Department of Housing and Urban Development (HUD) for funding rental and administrative costs for Behavioral Health's Housing Program. (4/5 affirmative vote required.) (Resolution 15-014 adopted.)
15-017 1/13/15	Public Health	Resolution authorizing and directing the Auditor-Controller to amend Public Health's budget for Fiscal Year 2014/15, in the amount of \$2,000, to support contract services funded from the NorCal AIDS Cycle (NCAC) Grant Agreement. (4/5 affirmative vote required.) (Resolution 15-017 adopted.)
15-018 1/13/15	Sheriff	Resolution authorizing the acquisition of two capital assets (CINT Commander II and Tactical Throw Phone), for a total combined cost of \$23,300 to be funded entirely from the Sheriff's Office COPS Special Revenue Fund, and directing the Auditor-Controller to amend the Sheriff's Office Fiscal Year 2014/15 budget. (4/5 affirmative vote required.) (Resolution 15-018 adopted.)

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RES. # & Date	DEPARTMENT	DESCRIPTION
15-023 1/13/15	Public Works	Resolution approving an Agreement for the purchase of property from Ballard C. Bare and Diana Rose Bare, Trustees of Ballard C. and Diana Rose Bare Revocable Trust dated 10/11/89, for the Cascade Shores Community Leach Field Project, and authorizing the Chair of the Board of Supervisors to execute the Agreement, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 General Fund budget for the purpose of funding this acquisition. (Sanitation) (Dist. I) (4/5 affirmative vote required.) (Resolution 15-023 adopted.)
15-026 1/13/15	Human Resources	Resolution authorizing execution of an Agreement for Licensed Software, Services, and Maintenance with GovernmentJobs.com, Inc. dba NEOGOV, for the purchase and implementation of Insight Enterprise Edition, an employment application management system, in the amount of \$17,567 for Fiscal Year 2014/15, and the amount of \$11,567 for Fiscal Years 2015/16 through 2018/19, and directing the Auditor-Controller to reduce the 2014/15 Information Systems Infrastructure Designation of the General Fund by \$17,567 and amend the Fiscal Year 2014/15 Human Resources budget. (4/5 affirmative vote required.) (Resolution 15-026 adopted.)
15-032 1/13/15	Chief Information Officer	Resolution authorizing acceptance of Northern Sierra Air Quality Management District (NSAQMD) grant funding for California Assembly Bill (AB) 2766 Department of Motor Vehicles (DMV) Surcharge Funds, in the amount of \$15,500 to provide downloadable audio and ebooks through the Nevada County Library, and \$33,455 to provide a library lending kiosk for the Chicago Park area, for a combined total of \$48,955, and authorizing the Auditor-Controller to amend the Fiscal Year 2014/15 Library budget. (Library) (4/5 affirmative vote required.) (Resolution 15-032 adopted.)
15-036 1/13/15	Sheriff	Resolution authorizing execution of contract with Enforcement Video LLC, dba WatchGuard Video pertaining to installation of car camera systems for Sheriff's Office patrol vehicles, approve as a capital asset a SATA Drive Server, hard-drives, and other system components, in the maximum contract amount of \$52,716, for the period January 13, 2015 through June 30, 2015, and directing the Auditor-Controller to amend the Sheriff's Office Fiscal Year 2014/15 budget in the amount of \$6,500. (4/5 affirmative vote required.)
15-048 1/20/15	Public Works	Resolution authorizing the purchase of two additional vehicles for the fleet pool (2015 Ford Taurus AWD and 2015 Ford Explorer 4x4), and authorizing and directing the Auditor-Controller to amend Public Works Department/Fleet Management Division's budget for Fiscal Year 2014/15, in the amount of \$50,000. (Fleet Division)
15-051 1/20/15	County Council	Resolution approving Amendment No. 2 to personal services contract (PESH2775) between the County of Nevada and Colantuono, Highsmith & Whatley, P.C. to increase the maximum contract amount by \$75,000, and authorizing the Chair of the Board to execute the amendment, and related budget amendment.
15-089 02/24/15	Chief Information Officer	Resolution authorizing the purchase of a Rampstar R010 Refueling Truck in the amount of \$57,042 to enable faster refuel, reload and return times to local wildfires, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Airport budget.

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RES. # & Date	DEPARTMENT	DESCRIPTION
15-090 02/24/15	Chief Information Officer	Resolution authorizing the purchase of a Session Initiation Protocol (SIP) Controller as a prerequisite to updating the County's telephone trunking technology in the amount of \$13,304, and directing the Auditor-Controller to reduce the Information Technology Assignment of the General Fund by \$27,454 and amend the Fiscal Year 2014/15 Information Systems budget.
15-091 02/24/15	CEO	Resolution amending various Nevada County budgets through the Second Consolidated Budget Amendment for Fiscal Year 2014/15, and directing the Auditor-Controller to increase the Fiscal Year 2014/15 General Fund Contingency by \$17,534.
15-100 03/10/15	Sheriff	Resolution approving and authorizing the purchase and installation of an Uninterrupted Power Supply (APC Symmetra LX battery back-up) for the Regional Dispatch Center to replace the current UPS which is undersized and soon to have an expired warranty, for an entire project cost in the amount of \$16,270, and directing the Auditor-Controller to amend the Sheriff's Office Fiscal Year 2014/15 budget.
15-120 03/24/15	Public Works	Resolution authorizing the purchase of a capital asset (HP T2500 Post Script Plotter, Scanner, Copier) to assist in roads engineering activities, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Roads Administration budget
15-125 03/24/15	IGS	Resolution awarding bid and authorizing execution of contract with DML Construction for the Grass Valley Library Circulation Desk and Improvements Project located at 207 Mill Street, Grass Valley (Res. 15-061), in the amount of \$40,633, plus a ten percent contingency of \$4,064, for a total encumbrance of \$44,697, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Facilities Management and Library budgets.
15-142 04/14/15	IGS	Resolution authorizing the disposal of the County's current mailing system, County Asset No. 26608, authorizing the purchase of a Pitney Bowes Connect+ 3000 Digital Mailing System through a five-year capital lease, in the amount of \$22,555, and directing the Auditor-Controller to amend the Central Services Fiscal Year 2014/15 budget. (Central Services)
15-143 04/14/15	IGS	Resolution authorizing purchase of two capital assets, Dell PE R815 Servers, in the amount of \$59,184, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Information Systems budget for upgrades to the County's virtual server infrastructure.
15-153 04/14/15	Liibrary	Resolution accepting the grant of \$79,000 from the Friends of the Libraries of Nevada County in support of the libraries in western Nevada County for calendar year 2014, accepting the commitment of \$62,991 from the Friends of the Libraries of Nevada County in support of libraries in western Nevada County for the calendar year 2015, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Library budget in the amount of \$4,850.

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RES. # & Date	DEPARTMENT	DESCRIPTION
15-144 04/14/15	Library	Resolution authorizing the purchase of a capital asset, an interactive mobile display kiosk for the Library's Nisenan Education Project, in the amount of \$14,999, and directing the Auditor-Controller to amend the Library's Fiscal Year 2014/15 budget.
15-170 04/28/15	Child Support Services	Resolution approving and directing the Auditor-Controller to transfer unclaimed victim restitution funds from Collections Trust Fund (\$328.11), District Attorney Restitution Trust Fund (\$2,278.15), and Probation Restitution Trust Fund (\$1,515.14) in the total amount of \$4,121.40, to the Victim/Witness Assistance Center budget, and directing the Auditor-Controller to amend the Victim/Witness Assistance Center 2014/15 Fiscal Year budget. (Collections Division)
15-191 05/12/2015	IGS	Resolution awarding bid and authorizing execution of contract with Golden State Painting for the Wayne Brown Correctional Facility Exterior Repairs and Painting Project located at 925 Maidu Avenue, Nevada City (Res. 15-123), in the amount of \$77,000, plus a contingency of \$7,700, for a total contract amount of \$84,700, and directing the Auditor-Controller to encumber the amount of \$84,700 in the Fiscal Year 2014-2015 Capital Facilities budget. (Facilities)
15-192 05/12/2015	IGS	Resolution awarding bid and authorizing execution of contract with Impact Construction Services, Inc., for the Nevada County Crisis Stabilization Unit Modular Building Project at the Sierra Nevada Memorial-Miners Hospital Campus located at 155 Glasson Way, Grass Valley, in the maximum amount not to exceed \$437,801, for the period May 12, 2015 through October 31, 2015, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Capital Facilities and Behavioral Health budgets and to encumber the contract amount of \$437,801 in the Fiscal Year 2014/15 Capital Facilities budget. (Facilities)
15-193 05/12/2015	County Council	Resolution authorizing execution of Amendment 2 to contract with Allen Matkins Leek Gamble Mallory & Natsis LLP (Res. 14-541), extending the contract term to June 30, 2016 and increasing the maximum contract price to \$260,000, authorizing the release of fund balance in the amount of \$160,000 from the Community Facilities District 1990-Wildwood Estates Fund 1186, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 budget.
15-212 05/26/2015	Human Resources	Resolution authorizing execution of Amendment 1 to contract with Liebert, Cassidy, Whitmore for the provision of representation, litigation, legal employment relations services and training (Res. 14-336), increasing the maximum contract amount by \$55,000 for a total maximum contract amount of \$101,600, authorizing the release of fund balance from the General Fund in the amount of \$55,000, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Human Resources budget.

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15-213 05/26/2015	Probation	Resolution authorizing the purchase of a washer-extractor to perform ongoing laundry operations at the Carl F. Bryan II Regional Juvenile Hall, in the approximate amount of \$10,421.70, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Probation and Juvenile Hall budgets.
15-215 05/26/2015	CEO	Resolution amending various Nevada County budgets through the Third Consolidated Budget Amendment for Fiscal Year 2014/15.
15-272 06/23/2015	Health and Human Services	Resolution approving the transfer of 5% of the Fiscal Year 2014/15 Realignment revenues received in the Social Services Subaccount for the sole benefit of the Department of Social Services, to the Mental Health Realignment Subaccount, as allowed by the Welfare & Institutions Code, directing the Auditor-Controller to transfer 5% of actual Fiscal Year 2014/15 Health and Welfare revenue estimated to be \$172,577 and to amend the Fiscal Year 2014/15 budget.
15-288 06/23/2015	Public Works	Resolution authorizing the purchase of five transit buses for a total purchase price of \$807,635 funded with Proposition 1B (Prop 1B) Public Transportation Modernization, Improvement, and Service Enhancement Account (PTMISEA) revenues, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Transit Services budget in the amount of \$540,739. (Transit Services)
15-313 07/14/2015	Agricultural Commissioner	Resolution authorizing execution of Amendment 1 to contract with Cooperative Agricultural Support Services Authority (CASS) to provide plant pest management, noxious weed control, vector control, and weights and measures work for the Nevada County Agricultural Commissioner, (Res. 14-334), increasing the maximum contract amount for Fiscal Year 2014/15 to \$127, 257 for additional services to meet contractual obligations, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 Agricultural Commissioner's budget. (4/5 affirmative vote required).
15-348 07/21/2015	CoCo	Resolution authorizing execution of Amendment 3 to contract with Colantuono, Highsmith, & Whatley, P.C., for the provision of legal advice, litigation services and writ proceedings, increasing the amount by \$100,000 for a maximum contract price of \$275,000, authorizing the use of \$34,000 in Fiscal Year 2014/15 and \$66,000 in Fiscal Year 2015/16, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 and 2015/16 budgets. (4/5 affirmative vote required.)
15-439 09/08/2015	CEO	Resolution amending various Nevada County budgets through the Fourth Consolidated Budget Amendment for Fiscal Year 2014/15. (4/5 affirmative vote required.)
15-498 10/27/15	CoCo	Resolution approving and authorizing execution of Amendment 3 to contract between the County of Nevada, acting on behalf of Nevada County Community Facilities District No 1990-1 (Wildwood Estates), and Allen Matkins Leek Gamble Mallory & Natsis LLP (Res. 14-541), increasing the contract amount by \$125,000 for a maximum contract amount of \$385,000, and directing the Auditor-Controller to amend the Fiscal Year 2014/15 budget. (4/5 affirmative vote required.)