



## **RESOLUTION No. \_\_\_\_\_**

### **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

**RESOLUTION APPROVING EXECUTION OF A CONTRACT FOR SERVICES WITH THE COUNTY OF PLUMAS FOR THE PROVISION OF TELEPHONE TRIAGE SERVICES FOR PLUMAS COUNTY ADULT SYSTEM OF CARE (ASOC) AND CHILDREN'S SYSTEM OF CARE (CSOC) IN THE MAXIMUM AMOUNT PAYABLE OF \$39,179 FOR THE TERM OF DECEMBER 1, 2019 THROUGH JUNE 30, 2020 AND DIRECT THE AUDITOR-CONTROLLER TO AMEND BEHAVIORAL HEALTH DEPARTMENT'S BUDGET FOR FISCAL YEAR 2019/20 (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, the Counties of Plumas and Nevada wish to establish a mutually beneficial arrangement whereby Nevada County Behavioral Health is agreeing to provide telephone triage services for Plumas County Adult System of Care (ASOC) and Children's System of Care (CSOC) with regard to mental health referrals for children, youth, and adults, as well as telephone answering services for after-hours CSOC child welfare calls; and

WHEREAS, pursuant to this Agreement, Plumas County will reimburse Nevada County Behavioral Health monthly for the provision of these telephone triage services.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Contract for Services by and between the County of Nevada and the County of Plumas pertaining to Nevada County Behavioral Health Department providing telephone triage services for the Plumas County Adult System of Care (ASOC) and Children's System of Care (CSOC), for a total contractual obligation not to exceed \$39,179 for the term of December 1, 2019 through June 30, 2020, be and hereby is approved in substantially the form attached hereto, and that the Director of Nevada County Behavioral Health be and is hereby authorized to execute the Contract on behalf of the County of Nevada and directs the Auditor-Controller to amend Behavioral Health's budget as follows:

Fiscal Year 2019/20

Revenue:	1589-40110-493-840/452000	\$39,179
Expenditure:	1589-40110-493-8401/521520	\$39,179

Funds to be deposited into revenue account: 1589-40110-493-8401/452000.