

RESOLUTION No.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION ACCEPTING THE CALIFORNIA OFFICE OF EMERGENCY SERVICES GRANT AWARD VW19330290 FOR THE NEVADA COUNTY VICTIM WITNESS ASSISTANCE PROGRAM FOR \$291,761 FOR THE PERIOD OF OCTOBER 1, 2019 to SEPTEMBER 30, 2020 AND AMENDING FISCAL YEAR 2019/20 DISTRICT ATTORNEY BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the California Office of Emergency Services (Cal OES) has awarded the County of Nevada District Attorney's Office State Victim-Witness Assistance Grant Funds (VWA) and Federal Victim of Crime Act (VOCA) Grant funds; and

WHEREAS, State VWA funds in the amount of \$25,495 and Federal VOCA funds in the amount of \$266,266 for a total of \$291,761, have been made available for the grant period of October 1, 2019 to September 30, 2020; and

WHEREAS, a budget amendment in the amount of \$34,745 is needed for the incremental amount of the award that was not in the original Fiscal Year 2019-2020 budget; 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 FURTHER RESOLVED that this Resolution shall be adopted by a four-fifths majority by the Board of Supervisors of the County of Nevada, State of California, and that the grant funds received, in the amount of \$291,761 for said project, shall be deposited into District Attorney Revenue Account 0101 50608 203 1000 444890/446700.

Direct the Auditor-Controller to amend the Fiscal Year 2019/2020 budget as follows:

0101-50608-203-1000/510200	\$26,862.00
0101-50608-203-1000/521480	\$ 1,800.00
0101-50608-203-1000/522271	\$ 4,333.00
0101-50608-203-1000/538565	\$ 1,750.00