



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

**RESOLUTION APPROVING EXECUTION AGREEMENT
NO. 19-11107 WITH THE CALIFORNIA DEPARTMENT OF
PUBLIC HEALTH, OFFICE OF AIDS, (CDPH/OA) FOR HIV
CARE PROGRAM (HCP) COVID RELIEF SERVICES IN THE
MAXIMUM AMOUNT OF \$10,604 FOR THE CONTRACT
TERM OF APRIL 15, 2020 THROUGH MARCH 31, 2021 AND
AUTHORIZING AND DIRECTING THE AUDITOR-
CONTROLLER TO AMEND THE PUBLIC HEALTH
DEPARTMENT'S BUDGET FOR FISCAL YEAR 2020/21
(4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, the California Department of Public Health, Office of AIDS, utilizes federal Health Resources Administration (HRSA) funds to provide support for HIV/AIDS services in local areas; and

WHEREAS, one-time supplemental funds from the CDPH/OA were made available to provide additional COVID relief services funding to existing HIV Care Programs; and

WHEREAS, the County applied for and was successful in obtaining supplemental funding for administration of the HIV Care Program; and

WHEREAS, the services provided under this Agreement include HIV Care Program Core Medical and Support Services which ensure the provision of comprehensive, ongoing health and support to individuals with HIV/AIDS in the community.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Agreement No. 19-11107 by and between the County and the California Department of Public Health, Office of AIDS, pertaining to supplemental funding for administration of the HIV Care Program COVID Relief Services in the maximum amount of \$10,604 for the term of April 15, 2020 through March 31, 2021, is approved in substantially the form attached hereto and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Agreement on behalf of the County of Nevada and

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to amend the Public Health Department's Budget for Fiscal Year 2019/20 as follows:

Fiscal Year 2020/21

Revenue	1589-40102-492-2453 / 446700	\$10,604
Expenditure	1589-40102-492-2453 / 530800	\$10,604