



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

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

### **RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 2 FOR STANDARD AGREEMENT NUMBER 22F-5029 WITH THE STATE DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT (CSD) FOR FUNDING OF 2022 COMMUNITY SERVICES BLOCK GRANT (CSBG) PROGRAMS WHICH INCREASES THE MAXIMUM AMOUNT PAYABLE FROM \$313,437 TO \$316,290 (AN INCREASE \$2,853) FOR THE TERM OF JANUARY 1, 2022 THROUGH MAY 31, 2023. (RES. 21-518) (RES. 22-402)**

WHEREAS, per Resolution 21-285, the Board approved the 2022/23 Nevada County Community Action Plan, which established a list of priorities for addressing and expending available CSBG funds to meet the needs of low-income residents; and

WHEREAS, per Resolution No. 20-505, the Board of Supervisors approved the Standard Agreement 20F-4029 to receive funding from the CSD's CSBG, in the maximum amount of \$278,748 for the term of January 1, 2022, through May 31, 2023, through Agreement Number 22F-5029 and subsequently amended on July 26, 2022 per Resolution 22-402 which deleted Articles 6 and 7 in their entirety and replaced them and increased the maximum amount payable from \$278,748 to \$313,437; and

WHEREAS, the County is in receipt of Amendment No. 02 to the Agreement which increases the maximum amount payable from \$313,437 to \$316,290 (an increase \$2,853).

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Nevada County Board of Supervisors of the County of Nevada, State of California, that Amendment No. 2 to Agreement 22F-5029 by and between the County of Nevada and the CSD, to increase the maximum amount payable to \$316,290 for the term of January 1, 2022 through May 31, 2023, be and hereby is approved in substantially the form attached hereto and that the Board of Supervisors authorizes and accepts the Housing and Community Services Director or his/her designee to execute in the name of the County of Nevada, the Standard Agreement, and all other documents required by CSBG, and any amendments thereto.

Funds to be deposited into revenue account: 1589-50601-451-2000/446690.