



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

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

### **RESOLUTION APPROVING EXECUTION OF THE RENEWAL REVENUE AGREEMENT WITH THE COUNTY OF SIERRA FOR NEVADA COUNTY TO PROVIDE CRISIS STABILIZATION UNIT SERVICES TO SIERRA COUNTY REFERRED CLIENTS IN THE MAXIMUM AMOUNT RECEIVABLE OF \$60,000 FOR THE TERM OF JULY 1, 2025, THROUGH JUNE 30, 2028**

WHEREAS, Nevada County Behavioral Health Department operates a Crisis Stabilization Unit (CSU) 24 hours per day, 7 days per week, where individuals can receive crisis services through the County's subcontractor, Sierra Mental Wellness Group, including psychotherapy and medication support for up to 23 consecutive hours per crisis event; and

WHEREAS, Sierra County desires to make the most appropriate and economical use of regional services in order to provide comprehensive mental health services to residents of Sierra County; and

WHEREAS, the Counties of Sierra and Nevada wish to renew this mutually beneficial agreement whereby Nevada County Behavioral Health is agreeing to provide CSU services through its subcontractor to Sierra County referred clients, and Sierra County shall reimburse Nevada County Behavioral Health, providing revenue to offset CSU operational costs and promoting the mutual working relationship between Sierra and Nevada Counties.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Agreement for Services by and between the County of Nevada and County of Sierra, pertaining to Nevada County Behavioral Health Department providing CSU services through its subcontractor, Sierra Mental Wellness Group, for Sierra County referred clients for a total contractual obligation not to exceed \$60,000 for the term of July 1, 2025 through June 30, 2028, be and hereby 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.

Funds to be deposited into revenue account: 1589-40110-493-8501/458010.