



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A RENEWAL CONTRACT WITH TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT (TTUSD) FOR THE PROVISION OF WELLNESS PROGRAM SERVICES IN THE EASTERN COUNTY REGION AS A COMPONENT OF THE COUNTY'S MENTAL HEALTH SERVICES ACT (MHSA) PREVENTION AND EARLY INTERVENTION PLAN IN THE MAXIMUM AMOUNT OF \$107,436 FOR FY 2023/24

WHEREAS, Behavioral Health has Mental Health Services Act (MHSA) funds available which may be used to improve the availability and access to mental health services and to reach segments of the population identified as being unserved and/or underserved; and

WHEREAS, the parties have identified a need for high school and middle school students in the Eastern County Region to access a broad spectrum of mental health services; and

WHEREAS, under this Agreement, Tahoe Truckee Unified School District (TTUSD) shall continue the school-based Wellness Program Services including the operations of the Wellness Centers at Truckee High School, North Tahoe High School, Alder Creek Middle School, North Tahoe School, and programming services at Sierra High School and the Truckee River School (Placer County Court School). Additional Wellness Centers will be opened at the Elementary Schools within TTUSD.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Professional Services Contract by and between the TTUSD, pertaining to the provision of services related to Wellness Program Services as a component of the County's MHSA Prevention and Early Intervention Plan, in the maximum amount of \$107,436 for the contract term of July 1, 2023 through June 30, 2024, be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 23/24 County Budget which is scheduled for adoption on June 27, 2023. The contract begins on July 1, 2023.

Funds to be disbursed from account: 1512-40104-493-1000/521520.