



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE HEALTH AND HUMAN SERVICES AGENCY - DEPARTMENT OF SOCIAL SERVICES (DSS) AND THE NEVADA-SIERRA CONNECTING POINT PUBLIC AUTHORITY FOR REIMBURSEMENT OF THE CAREER PATHWAYS PROGRAM IN THE MAXIMUM AMOUNT OF \$309,870 FOR THE TERM OF OCTOBER 1, 2022 THROUGH DECEMBER 31, 2023

WHEREAS the Nevada-Sierra Connecting Point Public Authority operates the In-Home Supportive Services (IHSS) and is responsible for providing Career Pathways training to providers; and

WHEREAS, the 2021 Budget Act included \$288 million Local Assistance funding for Career Pathways. The Adult Programs Division (APD) reserved a portion of this \$288 million for counties and Public Authorities/Nonprofit Consortia PA/NPCs to provide Career Pathways trainings to In-Home Supportive Services (IHSS) providers between October 1, 2022 and December 31, 2023; and

WHEREAS, DSS shall provide reimbursement of State funds for the Career Pathways Program up to the amount of \$309,870; and

WHEREAS, DSS and the Nevada-Sierra Connecting Point Public Authority desire to enter into a Memorandum of Understanding (MOU) whereby DSS shall provide reimbursement for Career Pathways costs claimed through the DSS State SOC 448 claim.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the MOU by and between the Health and Human Services Agency Department of Social Services and the Nevada-Sierra Connecting Point Public Authority pertaining to the provision of Career Pathways program for the term of October 1, 2022 through December 31, 2023, in the maximum amount of \$309,870 be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors authorizes the Director of the Nevada County Social Services Department to execute the MOU on behalf of the County of Nevada.

Funds from Department of Social Services to be disbursed from account: 1589-50206-494-1000/522090.