



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AWARD OF COMMUNITY INITIATIVE FUNDS TO BRIGHT FUTURES FOR YOUTH AND EXECUTION OF A CONTRACT RELATED TO THE PURCHASE AND INSTALLATION OF A COMMERCIAL OVEN AND COMMERCIAL REFRIGERATOR TO EXPAND CAPACITY FOR NUTRITIONAL SUPPORT TO HOMELESS AND AT-RISK YOUTH IN THE MAXIMUM AMOUNT OF \$15,000 FOR THE TERM OF JULY 1, 2025, THROUGH JUNE 30, 2026

WHEREAS, the County and the Adult and Family Services Commission (“AFSC”) issued a Request for Proposals to provide funding opportunities to local non-profits, to support meaningful projects that will have a beneficial impact for low-income residents of Nevada County; and

WHEREAS, Bright Futures for Youth (“BFFY”) is a community-based organization that provides a year-round, long-term program that offers nutritional support to homeless and at-risk youth; and

WHEREAS, BFFY submitted a proposal for the purchase and installation of a commercial oven and commercial refrigerator to expand capacity to provide nutritional support to homeless and at-risk youth; and

WHEREAS, after extensive review by the AFSC of the submitted proposals, the Commission’s recommendation, pending Board of Supervisors’ approval, is to award Community Initiative Funds (“CIF”) in the amount of \$15,000 to BFFY for funding of this project for fiscal year 2025/2026.

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 County and BFFY awarding Community Initiative Funding CIF in the maximum amount of \$15,000 for fiscal year 2025/2026 for the purchase and installation of a commercial oven and commercial refrigerator to expand the capacity for nutritional support to homeless and at risk youth, contingent upon the adoption of the fiscal year 2025/26 County Budget, is approved and the Chair of the Board of Supervisors is hereby authorized to execute the Contract on behalf of the County of Nevada.

Expenditures to be paid: 1589-50601-451-1010 / 521520

