



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A CONTRACT WITH BRIGHT FUTURES FOR YOUTH FOR THE PROVISION OF CALIFORNIANS FOR ALL WORKFORCE DEVELOPMENT PROGRAM, IN THE MAXIMUM AMOUNT OF \$289,868, FOR THE TERM OF MAY 19, 2026, THROUGH DECEMBER 31, 2027.

WHEREAS, on May 19, 2026, the Nevada County Board of Supervisors will approve through a separate resolution the execution of Standard Agreement number JP2014-Y2526 from the Californians For All Youth Service Corps Program, in the amount of \$289,868, for the term of May 19, 2026, through December 31, 2027; and

WHEREAS, the overall objective will be to deliver services related to the Youth Workforce Program to strengthen Nevada County's capacity to address key areas of climate, food insecurity, education, and public service, with service be provided in western and eastern county; and

WHEREAS, Bright Futures for Youth will employ and support youth, and work in collaboration with Connecting Point and county partners, to ensure youth in both eastern and western county have access to the Youth Services Corps Program and to assist with warm handoffs to other needed services and supports; and

WHEREAS, a budget amendment for fiscal year 2025/26 in the amount of \$100,000 was included in the grant acceptance resolution for this contract, along with the contract with Bright Futures for Youth, and total expenditures for this program will not exceed \$100,000.

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 Bright Futures for Youth related to the provision of the Youth Workforce Program, in the maximum amount of \$289,868, for the term of May 19, 2026, through December 31, 2027, be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors is hereby authorized to execute the contract on behalf of the County of Nevada.

Funds to be disbursed from account:

FD1589-CC50105-PG4945001/SC21520