



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE CONTRACT RENEWAL BETWEEN ANABELLA FUNK AND NEVADA COUNTY OFFICE OF EMERGENCY SERVICES FOR A NOT TO EXCEED AMOUNT OF \$67,500 FOR USE DURING THE PERIOD JANUARY 1, 2026 AND JUNE 30, 2026 FOR OFFICE OF EMERGENCY SERVICES PUBLIC RELATIONS OFFICER, AUTHORIZING THE DIRECTOR OF EMERGENCY SERVICES TO EXECUTE THE CONTRACT, AND DIRECTING THE AUDITOR CONTROLLER TO AMEND THE FISCAL YEAR 2025/26 EMERGENCY SERVICES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Office of Emergency Services (OES) works to lead the community in all-hazards planning, preparedness, response, and recovery; and

WHEREAS, OES contracted with Anabella Funk as the OES Public Relations Officer on December 27, 2023 (PESR 4860); and

WHEREAS, the purpose of this contract was to support OES in pushing out all-hazards communication and increase community literacy around concepts of wildfire mitigation; and

WHEREAS, OES renewed the contract with Anabella Funk as the OES Public Relations Officer on December 10, 2024 (Res. 24-639) and on June 24, 2025 (Res. 25-304); and

WHEREAS, The Office of Emergency Services (OES) has received grant funds from CAL FIRE (Res. 22-520 and Res. 23-533) for Woodpecker Ravine Project Phases 1 and 2, California Fire Safe Council for Community Education (Res. 25-305), and United States Forest Service for the Nevada City and County Deer Creek Fuels Project (Res. 25-469) that support the Public Relations Officer position; and

WHEREAS, OES wishes to execute a new contract for OES Public Relations Officer to lead communication efforts in 2026.

NOW, THEREFORE, BE IT RESOLVED by a four-fifths affirmative vote, that the Board of Supervisors of the County of Nevada, State of California, approves the contract renewal between Anabella Funk and Nevada County Office of Emergency Services for an amount not to exceed \$67,500 for use during the period January 1, 2026 and June 30, 2026 for Office of Emergency Services Public Relations Officer, authorizes the Director of Emergency Services to execute the Contract, authorizes the Purchasing Agent to execute amendments to the Contract for necessary extensions of time and/or contingency allowance up to 10% (\$6,750), and directs the Auditor Controller to amend the fiscal year 2025/26 Emergency Services Budget.

Increase:

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| 0101-20702-414-1000/445200 | \$50,000 |
| 0101-20702-414-1000/446700 | \$5,000 |
| 0101-20702-414-1000/521520 | \$67,500 |