



RESOLUTION No. 24-227

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION ACCEPTING THE DEPARTMENT OF RESOURCE RECYCLING AND RECOVERY (CALRECYCLE) OIL PAYMENT PROGRAM (OPP) GRANT FUNDING OF \$10,306.00

WHEREAS, the State agency, Department of Resources Recycling and Recovery (CalRecycle), provides funding to the cities and counties annually; and

WHEREAS, these monies are designated for used oil and used oil filter collection opportunities and for public education; and

WHEREAS, Resolution 22-121 authorized the Department of Public Works to apply for these funds on an annual basis; and

WHEREAS, a request for funding was made on June 8, 2023, in the amount of \$10,306.00 for the 2023/24 Oil Payment Program Grant funding and the funds are now available; and

WHEREAS, funds, when received, will be deposited into the following account for Fiscal Year 2024/25:

0101-40402-705-1000 / 445205.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Board of Supervisors:

1. Authorizes the Chair of the Board of Supervisors to accept the \$10,306.00 grant funding received through the Department of Resources Recycling and Recovery (CalRecycle), Oil Payment Program.
2. Authorizes the Director of the Department of Public Works to execute any additional documents, as necessary, to implement this grant.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 28th day of May 2024, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward C. Scofield, Susan Hoek,
Lisa Swarhout and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

Recuse: None.

ATTEST:

TINE MATHIASSEN
Chief Deputy Clerk of the Board of Supervisors

By: 


Hardy Bullock, Chair

66-920164

ISSUE DATE: 04/11/2024

RESOURCES RECYCLING & RECOVERY

1001 I ST. P.O. BOX 4025

SACRAMENTO CA 95812-4025

FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/341-6645

VENDOR NAME

VENDOR ID

COUNTY OF NEVADA

0000006820

VOUCHER ID

INVOICE ID

PO ID

00193346

OPP14-23-0157

0000013629

AMOUNT PAID

\$10306.00

Fy 23/24 air Grant

PAYMENT MESSAGE

70589728

ATTN: NEVADA COUNTY DEPT PUBLIC WORKS

ADDITIONAL PAYMENT MESSAGE

RECEIVED

APR 15 2024

AUDITOR CONTROLLER