

RESOLUTION No.____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A PERSONAL SERVICES CONTRACT WITH SOCIAL AND ENVIRONMENTAL ENTREPRENEURS D/B/A GATEWAY MOUNTAIN CENTER AND AUTHORIZING AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE BEHAVIORAL HEALTH DEPARTMENT'S BUDGET FOR FISCAL YEAR 2016/17 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Behavioral Health Department wishes to enter into a contract with Social and Environmental Entrepreneurs d/b/a Gateway Mountain Center to provide Specialty Mental Health Services primarily targeted for emotionally disturbed youth; and

WHEREAS, the Contractor provides a nature-based therapeutic mentoring program for youth who are receiving services related to mental health, including behavioral and/or substance abuse issues; and

WHEREAS, this Agreement provides for a comprehensive, collaborative approach for services that promotes a well-rounded, holistic approach to treatment.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Personal Services Contract by and between the County of Nevada and Social and Environmental Entrepreneurs d/b/a Gateway Mountain Center pertaining to the provision of Comprehensive Specialty Mental Health Services primarily targeted for emotionally disturbed youth in the maximum amount of \$35,000 for the term of February 28, 2017 through August 31, 2017 be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Contract on behalf of the County of Nevada.

Funds to be disbursed from account: 1589-40104-493-1000/521520 and 1512-40104-493-1000/521520.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Nevada County Board of Supervisors authorizes and directs the Auditor-Controller to release Fund 1512 fund balance and amend the Behavioral Health Department's Budget for Fiscal Year 2016/17 as follows:

Fiscal Year 2016/17

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|------------------------------|----------------------------|----------|
| Revenue: | 1589-40104-493-1000/446250 | \$29,925 |
| Expenditure: | 1589-40104-493-1000/521520 | \$29,925 |
| • | 1512-40104-493-1000/521520 | \$ 5.075 |