



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF THE RENEWAL CONTRACT WITH IMAGINE ARTS AND FAMILY THERAPY INC, DBA WHAT'S UP WELLNESS (FORMERLY SHELEE ANN SEPKO, LMFT D/B/A WHAT'S UP WELLNESS CHECKUPS), FOR THE SPECTRUM PROJECT TO PROVIDE LGBTQ+ YOUTH AND STAFF SUPPORT IN EASTERN AND WESTERN NEVADA COUNTY IN THE MAXIMUM AMOUNT OF \$69,435 FOR THE CONTRACT TERM OF JULY 1, 2024 THROUGH JUNE 30, 2025

WHEREAS, contract services are funded by Mental Health Services Act (MHSA) Prevention and Early Intervention (PEI) funding, which is intended to support strategies to help identify and increase prevention efforts and responses to early signs of emotional and behavioral health problems among specific at-risk populations; and

WHEREAS, the Contractor has established a Project Team that coordinates efforts to offer mental health and suicide risk screening to students in participating Nevada County Schools that can help link students identified as high-risk to needed services; and

WHEREAS, the Contractor has established the Spectrum Project Team to provide LGBTQ+ youth and staff screenings and support.

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 Imagine Arts and Family Therapy Inc, DBA What's Up Wellness (formerly Shellee Ann Sepko, LMFT DBA What's Up Wellness Checkups) for provision of mental health screening services for high school students in Nevada County and administration of the Spectrum Project in the maximum amount of \$69,435 for the term of July 1, 2024 through June 30, 2025 be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors is authorized to execute the Contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the fiscal year 2024/25 County Budget; the contract begins on July 1, 2024.

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