



RESOLUTION NO. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH TURNING POINT COMMUNITY PROGRAMS TO PROVIDE PEER SUPPORT SPECIALIST SERVICES FOR ADULT DRUG COURT PARTICIPANTS DURING FISCAL YEAR 2019-2020 AND AMEND THE BUDGET FOR FY 2019-2020 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, in 2019 the Probation Department was awarded Federal Substance Abuse and Mental Health Administration (SAMHSA) grant to expand treatment services and programs to Adult Drug Court participants; and

WHEREAS, SAMHSA promotes Peer Recovery Support Services to prevent relapse and promote sustained recovery; and

WHEREAS, the Peer Support Specialist services provided by Turning Point Community Programs is in alignment with SAMHSA's Peer Recovery Support Services recommendations; and

WHEREAS, the Chief Probation Officer desires to provide Peer Support Specialist services to Adult Drug Court participants to complement the best practices currently utilized in this program.

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 Turning Point Community Programs, Inc. pertaining to providing a Peer Support Specialist services for Adult Drug Court participants in their recovery from alcohol/drug dependency and related involvement with the criminal justice system, for the contract term of July 1, 2019 through June 30, 2020, in the maximum amount of \$53,607, be and hereby is approved and that the Chair of the Board of Supervisors is hereby authorized to execute the Contract on behalf of the County of Nevada. All services are funded by the SAMHSA grant.

Funds to be disbursed from 0101-20320-201-1000 / 521520 not to exceed the maximum contract amount of \$53,607.

BE IT FURTHER RESOLVED that the Nevada County Board of Supervisors hereby directs the Auditor-Controller to amend the budget to increase 0101-20320-201-1000 / 446830 by \$53,607 and increase 0101-20320-201-1000 / 521520 by \$53,607 and encumber \$53,607 for FY 2019-2020.