Yuba County Board of Supervisors
District Priorities Fund
Final Report

Each awarded entity shall submit a written report to the same Board office with which the entity applied for funds and CAO's Office. A final report shall be submitted no later than sixty (60) days following the expenditure of the funds or annually until complete if the award is over $5,000 and not entirely spent in the fiscal year it was awarded. The final and annual written reports shall include a brief narrative regarding the project and documentation of expenditures. If any portion of the awarded funds is not spent for their intended purpose or documented per the signed agreement, the County shall require the recipient to return the funds.

The recipient shall retain for inspection and audit purposes any and all books, receipts, documentation and other records of the expenditures for three (3) years from the date of receiving the funds.

1. Applicant Information

- **Name of Organization:**
  First 5
- **Contact Person:**
  Ericka Summers
- **Email Address:**
  esummers@yuba.gov
- **Phone Number:**
  530-749-4877
- **Mailing Address:**
  1114 Yuba St Suite 141 Marysville, CA 95901

2. Project Details

- **Project Title:**
  Happy Toothmobile Upgrades
- **Date Awarded by the Board of Supervisors:** 5/12/26
- **Amount of Funding Awarded:** $ 10,000

- **Description of Project/Program/Event Outcome:**

  Through this investment, the Toothmobile received essential repairs, including restoration of cabinets and drawers used to safely store critical dental equipment. These improvements help extend the life of this valuable community asset while ensuring children continue to receive timely dental screenings, cleanings, fluoride treatments, sealants, restorative care, and oral health education.
  The project also leveraged additional investments from First 5 Yuba and Peach Tree Health to completely refresh the Toothmobile's exterior wrap. The new wrap provides a welcoming, highly visible appearance while protecting the vehicle from wear and weather, helping preserve the investment for years to come.

- **Expenditures:** (Accounting of how the funds were expended including copies of receipts)

  These funds were spent in the following ways:

  Exterior Repair & Marketing:
  Mobile Unit Vinyl Wrap - Visual Impact: $6,185.90
  *Down Payment for the new vehicle wrap including removal of old graphics, design of new ones and updates to logos, taglines and mobile marketing

  General Maintenance: $6,314.10
  Cabinets: Reface cabinets and drawers that were damaged which stored valuable medical equipment in a safe reliable manner.

  Total Expenditures: $10,000

By signing below, the authorized representative of the organization acknowledges and agrees to comply with all the requirements set forth in the application and the District Priorities Fund Policy.

- **Signature of Authorized Representative:**
  Ericka Summers
  Digitally signed by Ericka Summers
  Date: 2026.07.01 16:06:56 -07'00'
- **Printed Name:**
  Ericka Summers
- **Title:**
  Executive Director
- **Date:**
  7.1.2026