

BOARD OF DIRECTORS  
LAKE COUNTY SANITATION DISTRICT  
COUNTY OF LAKE, STATE OF CALIFORNIA

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROPRIATING UNANTICIPATED REVENUE FOR FUND 251  
LAKE COUNTY SANITATION DISTRICT LANDS END/ SOUTH LAKEPORT SEWER  
IN THE AMOUNT OF \$38,000 TO PROFESSIONAL AND SPECIALIZED SERVICES

WHEREAS, Government Code section 29130 provides that the governing body may, by a four-fifths (4/5) vote, make amounts that are in excess of anticipated amounts be made available for appropriation; and

WHEREAS, the FY 24/25 estimated total revenue for fund 251 LACOSAN Lands End/ South Lakeport Sewer was \$195,327 and actual received was \$233,522.61; and

WHEREAS, funds were budgeted in FY 24/25 in the amount of \$203,200 for Professional and Specialized Services; and

WHEREAS, LACOSAN Lands End/ South Lakeport Sewer sends its sewer flows to the City of Lakeport Wastewater treatment plant and the City of Lakeport charges LACOSAN Lands End/ South Lakeport Sewer a proportion cost of their treatment and disposal cost quarterly; and

WHEREAS, Invoices from the City of Lakeport pertaining to Sewer use in 2024 by the County (Special Districts) have exceeded the FY 24/25 Budget;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors, Lake County Sanitation District, that the following revisions to the Fiscal Year 2024-25 Adopted Budget of the County of Lakeare hereby ordered and approved:

ADJUSTMENTS TO APPROPRIATIONS					
Fund	Budget Unit	Budget Unit Title	Object Code	Description	Increase (Decrease)
251	8351	Lands End/South Lakeport	470.70-40	Sewer/Sales and Service	26,000
251	8351	Lands End/South Lakeport	470.70-51	Sewer/ Cap Imp	12,000
251	8351	Lands End/South Lakeport	783.23-80	Prof & Specialized Svcs	38,000

1 Certified copies of this resolution shall be delivered to the Auditor-Controller/County Clerk  
2 and Special Districts Administrator.  
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4 THIS RESOLUTION was passed by the Board of Directors of the Lake County  
5 Sanitation District at a regular meeting thereof on the \_\_\_\_\_ day of \_\_\_\_\_, 2025  
6 by the following vote:  
7

8 AYES:

9 NOES:

10 ABSENT OR NOT VOTING:  
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12 \_\_\_\_\_  
13 Chair, BOARD OF DIRECTORS  
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18 ATTEST: SUSAN PARKER  
19 Clerk of the Board of Directors  
20  
21

APPROVED AS TO FORM:  
LLOYD GUINTIVANO  
County Counsel  
22  
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24 By: \_\_\_\_\_  
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By: \_\_\_\_\_  
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AUDITOR-CONTROLLER REVIEW:  
Jenavive Herrington  
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32 By:  \_\_\_\_\_  
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# 251 2380 Unanticipated Reso

Final Audit Report

2025-08-06

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