

BOARD OF SUPERVISORS
COUNTY SERVICE AREA #2, SPRING VALLEY

COUNTY OF LAKE, STATE OF CALIFORNIA

RESOLUTION NO. _____

A RESOLUTION CANCELLING FUND 262 COUNTY SERVICE AREA #2, SPRING
VALLEY WATER SYSTEM REPLACEMENT RESERVE DESIGNATION IN THE
AMOUNT OF \$10,000

WHEREAS, Government Code section 29130 provides that the governing body may, by a four-fifths (4/5) vote, make restricted fund balance available for appropriation; and

WHEREAS, County Service Area #2, Spring Valley has a restricted fund balance Water System Replacement reserve designation in the amount of \$27,182 as of May 22, 2023; and

WHEREAS, the continued provision of drinking water is critical to the Spring Valley community; and

WHEREAS, one of the two existing Weir Gate Activators at the Spring Valley Water treatment plant has failed, and whereas both activators will be needed as potable water demand increases moving into summer; and

WHEREAS, it is not wise to delay the necessary purchase of the Weir Gate Activator until the upcoming Adopted Budget cycle and current appropriations in Budget Unit 8462 are not sufficient to finance the purchase;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors, County of Lake, State of California, that the following revisions to the Fiscal Year 2022-23 Adopted Budget of the County of Lake, including reserves, are hereby ordered and approved:

RESERVE/DESIGNATION ADJUSTMENTS					
Fund	Budget Unit	Budget Unit Title	Account Code	Description	Increase (Decrease)
262	8462	CSA #2 Spring Valley	392.21-00	Water System Replacement	(10,000)

ADJUSTMENTS TO APPROPRIATIONS					
Fund	Budget Unit	Budget Unit Title	Object Code	Description	Increase (Decrease)
262	8462	CSA #2 Spring Valley	784.18-00	Maint-Bldgs & Imprvmnts	10,000

1 Certified copies of this resolution shall be delivered to the Auditor-Controller/County Clerk and
2 Special Districts Administrator.

3
4 THIS RESOLUTION was passed by the Board of Supervisors of the County of Lake
5 at a regular meeting thereof on the _____ day of _____, 2023 by the following
6 vote:

7
8 AYES:

9 NOES:

10 ABSENT OR NOT VOTING:

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12 _____
13 Chair, BOARD OF SUPERVISORS

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18 ATTEST: Susan Parker
19 Clerk of the Board

APPROVED AS TO FORM:
LLOYD GUINTIVANO
County Counsel

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23 By: _____

By:  _____

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28 AUDITOR-CONTROLLER REVIEW:
29 Jenavive Herrington

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33 By: Jenavive Herrington
34 Jenavive Herrington May 11, 2023 1:13 PM _____
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Reso-Cancel Reserves Reso 262 FY 22-23

Final Audit Report

2023-05-24

Created:	2023-05-22
By:	Jesus Salmeron (Jesus.Salmeron@lakecountyca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwsDYpOEHmHD7PRso1kD5zCXeUcUPXd

"Reso-Cancel Reserves Reso 262 FY 22-23" History



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Agreement completed.

2023-05-24 - 6:18:59 AM GMT