



Legislation Details (With Text)

File #: 19-440 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 4/30/2019 **In control:** Lake County Watershed Protection District
On agenda: 5/14/2019 **Final action:**
Title: (Sitting as the Lake County Watershed Protection District Board of Directors) - Approve Budget Transfer and New Capital Asset in the Amount of \$35,000 for Purchase of Oil Spill Response Trailer and Equipment and Authorize the Chair to Sign
Sponsors: Lake County Watershed Protection District
Indexes:
Code sections:
Attachments: 1. Resolution 2018-136, 2. Budget Transfer, 3. Memo 1-15-19, 4. Minute Order 10-23-18

Date	Ver.	Action By	Action	Result
5/14/2019	1	BOARD OF SUPERVISORS	approved	Pass

MEMORANDUM

TO: Lake County Watershed Protection District Board of Directors
FROM: David Cowan, Water Resources Director
DATE: May 14, 2019

SUBJECT: Approve Budget Transfer and New Capital Asset in the Amount of \$35,000.00 for Purchase of Oil Spill Response Trailer and Equipment and Authorize the Chair to Sign.

EXECUTIVE SUMMARY: On October 23, 2018, your Board approved the purchase of a grant-funded oil spill response trailer and equipment for a \$35,000.00. That amount was incorrectly allocated to BU 8109 Account 781.53-48 (Water Quality). This request is to transfer said funds into BU 8109 Account 781.62-74 (Fixed Asset) to correctly reflect the purchase of a capital asset.

FISCAL IMPACT: ☒ None ☐ Budgeted ☐ Non-Budgeted
Estimated Cost: \$35,000.00
Amount Budgeted: \$35,000.00
Additional Requested: NA
Annual Cost (if planned for future years): NA

FISCAL IMPACT (Narrative): None - grant funding has been received.

STAFFING IMPACT (if applicable): None

RECOMMENDED ACTION: Approve Budget Transfer and New Capital Asset in the Amount of \$35,000.00 for Purchase of Oil Spill Response Trailer and Equipment and Authorize the Chair to Sign.