



# RESOLUTION No. 20-457

## OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

### RESOLUTION APPROVING THE GENERAL FUND TO ACCEPT UNUSED ALLOCATION INTENDED FOR THE COMBIE ROAD CORRIDOR IMPROVEMENT PROJECT FROM THE NEVADA COUNTY SANITATION DISTRICT NO. 1 IN THE AMOUNT OF \$344,625

WHEREAS, the Combie Road Corridor Improvement Project (Project) has been completed and a Notice of Completion has been filed as approved by the Nevada County Board of Supervisors on June 23, 2020, in Resolution 20-257; and

WHEREAS, Nevada County Sanitation District No. 1 Resolution SD19-004 requested General Fund funds in the amount of \$983,211 intended for construction of sewer lines in Combie Road to the Lake of the Pines wastewater fund; and

WHEREAS, after receipt of developer and other funding, \$344,625 remains of the General Fund released in Resolution 19-549.

NOW, THEREFORE, BE IT RESOLVED that the Nevada County Board of Supervisors authorizes and accepts the return of the unused funds in the amount of \$344,625 from Sanitation District No. 1, Lake of the Pines, Zone 2 to General Fund.

Funds to be credited as follows: 0101-10206-272-1000 / 474000

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 27th day of October, 2020, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Richard Anderson.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER  
Clerk of the Board of Supervisors

By: 



Heidi Hall, Chair

<b>Revenue</b>	
Developer Fees	436,950.00
Developer Fees	225,095.00
Economic Dev Funds (GF)	983,211.00
<b>Total</b>	<b>1,645,256.00</b>
<b>Expense</b>	
Total Construction	(796,227.88)
WWTP MBR	(277,838.74)
<b>Total</b>	<b>(1,074,066.62)</b>
<b>Net</b>	<b>571,189.38</b>
Reserve for Future Credits	(200,964.22)
Reserve for Sewer Patch	(25,600.00)
<b>Balance to Return to GF</b>	<b>344,625.16</b>