

Board of Directors, Ponderosa Community Services District
Tulare County, California

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Resolution 2018-153-A
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Resolution Board of Directors
To Authorize Transfer of Funds
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WHEREAS, the Ponderosa Community Services District, a Community Services District duly organized under the laws of the State Of California, is authorized to provide Water and Snow Removal Services to the community known as Ponderosa, an unincorporated area in the County of Tulare, and

WHEREAS, the Board of Directors has the obligation to ensure all district fund transactions are accurately dispersed and accounted, and

WHEREAS, there have been unanticipated Professional and Special expenses have caused the 740/7043 line item budgeted amount to be insufficient for the 2017-2018 fiscal year, and

WHEREAS, there are additional invoices to be paid through this line item, and

WHEREAS, there will be unused funds in the utilities line item before the end of the current fiscal year,

NOW THEREFORE, the Board of Directors of the Ponderosa Community Services District does hereby RESOLVE and ORDER as follows:

The PCSD treasurer shall submit a request to the County of Tulare that the 2017-2018 fiscal year budget for line item 740/7043 Professional and Special expense to be increased by \$2500.00. Furthermore this increase shall be funded by a transfer in the amount of \$2,500 from object 740/7081 Utilities expense.

Passed by the following roll call vote on May 17, 2018

Ayes: D. Doty, C. Benton, W. Benton, P. Cohen, M. Moroney

Nays: 0

Absent: 0

Abstentions: 0

Attest:



Jennifer Robertson

Board Secretary