

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

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Resolution 2018-165-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 maintenance expenses that caused the object 2020 Water 740/7024 line item budgeted amount to be insufficient for the 2018-2018 fiscal year, and

WHEREAS, there is an invoice to be paid through this line item from 740/2020 Water budget, and

WHEREAS there are monies available in the 2020 Water line 740/7432 Contingencies,

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 2018-2019 fiscal year budget for line item 740/7024 Maintenance in object 2020 Water to be increased by \$1500. Furthermore this increase shall be funded by a transfer in the amount of \$1500 from line 740/7432 Contingencies in object 2020 Water.

Passed by the following roll call vote on December 13, 2018

Ayes: P, Cohen, D. Doty, R. Cope, L. Gray

Nays: 0

Absent: 0

Abstentions: 0

Attest:


Jennifer Robertson
Board Secretary