

**Zone 2 - San Jerardo Water System
Boronda County Sanitation District
FUND 157 - UNIT 8197 - RMA046
Emergency Expenditures mated FY 2017-18**

Winter Storm Response - FY 2016-17 Expenditures

Professional & Other Services	\$	7,200
Operations Maintenance Services - Internal Staff	\$	3,000
Bottled Water Delivery	\$	3,000
FY 2016-17 Subtotal		\$ 13,200

Panel Repairs - FY 2017-2018 Expenditures

Telstar Instruments	\$	111,281
<i>Phase 1 - Install Temporary Control System</i>	<i>\$</i>	<i>19,281</i>
<i>Phase 2 - Rebuild Damaged Control Panel</i>	<i>\$</i>	<i>92,000</i>
MCSI Water Systems	\$	5,000
<i>Project Management/Coordination with Telstar</i>	<i>\$</i>	<i>5,000</i>
Fire Pump	\$	65,000
<i>Fire Pump Replacement Purchase / Installation</i>	<i>\$</i>	<i>65,000</i>
County Staff	\$	7,500
<i>Project Management/Coordination with Telstar</i>	<i>\$</i>	<i>7,500</i>
FY 2017-18 Subtotal		\$ 188,781