

File created:

## County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

## **Legislation Details**

File #: 16-651 Name: Increase Appropriation Boronda CSD-San Jerardo

Type: General Agenda Item Status: Agenda Ready

On agenda: 5/25/2016 Final action:

5/17/2016

**Title:**a. Support increasing appropriations in the amount of \$27,274 and an increase in revenues in the

In control:

amount of \$14,228 to the Fiscal Year 2015-16 Adopted Budget for Boronda County Sanitation District - San Jerardo Water System, Fund 157-3000-8197-RMA046, where the financing source is \$13,046

**Budget Committee** 

from Fund 157 Unassigned Fund Balance and \$14,228 operating transfer in from Facilities

Maintenance Projects, Fund 401-3000-8184-5940, to fund increased maintenance and emergency

replacement and repair costs;

b. Support authorizing the Auditor-Controller to amend the budget for Boronda County Sanitation District - San Jerardo Water System, Fund 157-3000-8197-RMA046, for Fiscal Year 2015-16 by increasing appropriations in the amount of \$27,274 and an increase in revenues in the amount of \$14,228, where the financing source is \$13,046 from Fund 157 Unassigned Fund Balance and \$14,228 operating transfer in from Fund 401-3000-8184-5940; and

c. Support transferring \$14,228 as an Operating Transfer out from the Facilities Maintenance Unscheduled Maintenance Projects, Fund 401-3000-8184-8510-RMA004 to Boronda County

Sanitation District - San Jerardo Water System, Fund 157-3000-8197-RMA046.

Sponsors: Public Works / RMA

Indexes:

Code sections:

Attachments: 1. Att 2 Location Map, 2. Att 1 San Jerardo BCSD - Financial Summary FY 2015-16 see 051916

Date Ver. Action By Action Result