



County of Monterey

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

Legislation Details

File #:	WRAG 18-166	Name:	Accounting Structure
Type:	WR General Agenda	Status:	Consent Agenda
File created:	8/9/2018	In control:	Board of Supervisors of the Monterey County Water Resources Agency
On agenda:	8/28/2018	Final action:	
Title:	a. Authorize the Auditor-Controller to amend Monterey County Water Resources Agency's FY 2018-19 Adopted Budget to increase the appropriations sufficiently for the operating transfer out needed to close the fund balances for the following funds: 113, 114, 115, 117, 118, 119, 120, 123, 125, 126, 128, 129, 133, 301, 302, 303, 311, 315, 424, and 425. The transfers are to be recorded to accomplish the WRA Fund restructuring, which was approved by the Board on November 14, 2017. (4/5th vote required); and b. Authorize the Auditor-Controller to eliminate the following funds: Fund 301 - WRA Zone #2, Fund 302 - WRA Zone #2A, Fund 311 - Hidden Hills, Fund 315 - Blackie Road, and Fund 424 - S.V. Water Project.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Board Report, 2. Board Order WRAG 17-240, 3. Completed Board Order		

Date	Ver.	Action By	Action	Result
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