

RESOLUTION NO. 2013-18

**RESOLUTION OF THE OCEANO COMMUNITY SERVICES DISTRICT
AUTHORIZING AN INTERNAL TRANSFER OF THE OCSD ADMINISTRATIVE
BUILDING FROM THE WATER FUND TO THE GENERAL FUND**

WHEREAS, the OCSD administrative building, located at 1655 Front Street, Oceano California, 93445, is currently held as an asset of the OCSD Water Fund; and

WHEREAS, the land upon which the OCSD administrative building sits is currently held as an asset of the OCSD General Fund; and

WHEREAS, both the land and the building should be held as assets of the same fund; and

WHEREAS, all expenses associated with the administrative building should not be charged to the Water Fund, but should be proportioned between the various user Funds; and

WHEREAS, the administrative building should be held as an administrative asset of the Oceano Community Services District;

NOW THEREFORE, the Oceano Community Services District Board of Directors does RESOLVE that the OCSD administrative building be transferred from the Water Fund to the General Fund, effective June 30, 2013.

IT IS FURTHER RESOLVED, that as of the effective date the annual depreciation of the administrative building be charged to all user funds proportionately, in accordance with generally accepted governmental accounting practices.

The above and foregoing RESOLUTIONS were passed and adopted by the Board of Directors of the Oceano Community Services District at a regular meeting held on the 14th day of August, 2013, by the following vote:

Upon the motion of Director Blackburn, seconded by Director Lucey and upon the following roll call vote, to wit:

AYES:	Director Blackburn, Vice President Lucey, President Guerrero, Director White, Director Angello
NOES:	None
ABSENT:	None
ABSTAINING:	None

The foregoing RESOLUTIONS are hereby passed and adopted this 14th day of August, 2013.

MATTHEW GUERRERO, President

ATTEST:

Gary Keefe, Interim General Manager