



Monterey County Board of Supervisors

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

Board Order

Upon motion of Supervisor Parker, seconded by Supervisor Phillips and carried by those members present, the Board of Supervisors hereby:

- a. Authorized the Auditor-Controller to cancel \$486,146.91 from assignment BSA001-3131 Non-Recoverable Costs for FY2017-18 Measure Z actual expenditures; and
- b. Authorized Auditor-Controller to complete an operational transfer of \$486,146.91 out of 001-1050-8038-CAO017 and transfer into the General Liability Internal Service Fund, 475-RISK-1210-8408-COU003 for the FY2017-18 Measure Z expenditures.

PASSED AND ADOPTED on this 19th day of June 2018, by the following vote, to wit:

AYES: Supervisors Alejo, Salinas, Phillips, Parker and Adams

NOES: None

ABSENT: None

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 81 for the meeting June 19, 2018.

Dated: June 26, 2018
File ID: 18-620

Valerie Ralph, Clerk of the Board of Supervisors
County of Monterey, State of California

By

Joel G. Pablo, Deputy