

Monterey County Board of Supervisors

Board Order

168 West Alisal Street, 1st Floor Salinas, CA 93901 www.co.monterey.ca.us

A motion was made by Supervisor Mary Adams, seconded by Supervisor Chris Lopez to:

a. Authorize and direct the Auditor-Controller to increase appropriations in the CAO's Other Financing Uses, Fund 001, Appropriation Unit CAO017 in the amount of \$32,122.96 in the FY2018-19 Adopted Budget, where the financing source is the release of designation from assignment BSA001-3131 Non-Recoverable Costs for FY2018-19 Measure Z actual expenditures (4/5ths vote required); and

b. Authorize and direct Auditor-Controller to complete an operational transfer of \$32,122.96 out of 001-1050-8038-CAO017 and transfer into the General Liability Internal Service Fund, 475-RISK-1210-8408-COU003 for the FY2018-19 Measure Z expenditures (4/5ths vote required).

PASSED AND ADOPTED on this 25th day of June 2019, by the following vote, to wit:

AYES:

Supervisors Alejo, Phillips, Lopez, 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 82 for the meeting June 25, 2019.

Dated: June 26, 2019 File ID: 19-0424 Agenda Item No. 85.2 Valerie Ralph, Clerk of the Board of Supervisors County of Monterey, State of California

Joel G. Pablo, Deputy