



County of Monterey

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

Legislation Details

File #: 19-0424 **Name:** FY18-19 Measure Z Assignment
Type: General Agenda Item **Status:** Passed - Auditor-Controller's Office
File created: 5/28/2019 **In control:** Board of Supervisors
On agenda: 6/25/2019 **Final action:** 6/25/2019

Title: 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). (ADDED VIA ADDENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Original 17-0076 Board Order Resolution, 3. BOS Report 18-620 Measure Z Reimbursement of FY2017-18 Expenditures, 4. FY2018-19 Measure Z Expenditures, 5. Item No. 85.2 Completed Board Order

Date	Ver.	Action By	Action	Result
6/25/2019	1	Board of Supervisors	approved - auditor controller	Pass
6/18/2019	1	Board of Supervisors	continued	