



# County of Monterey

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

## Legislation Details

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**File #:** RES 20-037      **Name:** ECD Restricted Funds Operating Transfer  
**Type:** BoS Resolution      **Status:** Passed - Auditor-Controller's Office  
**File created:** 3/17/2020      **In control:** Board of Supervisors  
**On agenda:** 4/7/2020      **Final action:** 4/7/2020

**Title:** Adopt Resolution to:  
a. Authorize and direct the Auditor-Controller to amend the FY 2019-20 Adopted Budget to increase appropriations in 001-CAO017-1050-8038-7614 by 762,438.89 to allow for an operating transfer out for funds restricted for Emergency Communications, financed by \$485,334.27 in departmental restricted fund balance (001-3042-ECRF) and \$277,104.62 in unassigned fund balance (001-3101). (4/5ths vote required);  
b. Authorize and direct the Auditor-Controller to transfer \$762,438.89 from the CAO adopted budget 001-CAO017-1050-8038-7614 to the Emergency Communications budget 028-EME004-1520-8507-5940 (4/5ths vote required); and  
c. Authorize the Emergency Communications Department to restrict \$762,438.89 within the special revenue fund 028-EME004-1520 for future use for purposes as recommended by the Emergency Communications' Executive Board.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Report, 2. FY15 – FY19 Billing Reconciliation, 3. Resolution, 4. Item No. 14 Completed Board Order & Resolution

Date	Ver.	Action By	Action	Result
4/7/2020	1	Board of Supervisors		