



Monterey County

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

Board Order

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

- a. Authorized the Auditor-Controller to delete the budget unit codes currently used for Animal Services accounting purposes, effective Fiscal Year 2014-15;
- b. Authorized the Auditor-Controller to replace the deleted budget unit codes with one new budget unit code that encompasses all of Animal Services accounting functions, effective FY 2014-15; and
- c. Authorized the Auditor-Controller to create four sub-unit codes under the new budget unit code, effective FY 2014-15.

PASSED AND ADOPTED on this 3rd day of December 2013, by the following vote, to wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker and Potter
 NOES: None
 ABSENT: None

I, Gail T. Borkowski, 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 77 for the meeting on December 3, 2013.

Dated: December 5, 2013
File Number: 13-1211

Gail T. Borkowski, Clerk of the Board of Supervisors
County of Monterey, State of California

By Denise Hancock
Deputy

Proposed Budget Unit and Sub-unit Account Number Changes
--

ENVIRONMENTAL HEALTH BUREAU

Animal Services

EXISTING BUDGET UNITS TO BE DELETED		NEW BUDGET UNIT TO BE CREATED		NEW SUB-UNITS UNDER 8442 TO BE CREATED	
<u>UNIT CODE</u>	<u>UNIT NAME</u>	<u>UNIT CODE</u>	<u>UNIT NAME</u>	<u>SUB-UNIT CODE</u>	<u>SUB-UNIT NAME</u>
8067	Animal Clinic	8442	Animal Services	8067	Animal Clinic
8068	Animal Field Srvs			8068	Animal Field Srvs
8069	AS Admin			8069	AS Admin
8071	Licensing				
8072	Shelter			8072	Shelter