



County of Monterey

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

Board Report

File #: 08-808, Version: 1

COMPLETED BOARD ORDER 21147

Before the Board of Supervisors in and for the
County of Monterey, State of California

Budget No: 07/08-213

a. Approve an appropriations transfer of \$30,000 from Budget Unit 990-Contingencies to Budget Unit 255-Probation for Fiscal Year 2007-08 increased costs of negotiated benefits for Bargaining Units M and N 4/5ths vote required); and

b. Direct the Auditor-Controller to decrease FY 2007-08 appropriations in Budget Unit 990-Contingencies and increase appropriations in Budget Unit 255-Probation by \$30,000, as detailed on the attached Board Order.

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

a. Approved an appropriations transfer of \$30,000 from BU 990-Contingencies to Budget Unit 255-Probation for FY 2007-08 increased costs of negotiated benefits for Bargaining Units M and N 4/5t's vote required); and

b. Directed the Auditor-Controller to decrease FY 2007-08 appropriations in BU 990-Contingencies and increase appropriations in BU 255-Probation by \$30,000, as follows:

FROM:

Fund Budget Unit Organization Account

No. Title Amount

001 990 9900 7501 Contingencies 30,000

TO:

Fund Budget Unit Organization Account No. Title Amount

001 255 2550 6111 Salaries 30,000

PASSED AND ADOPTED this 24th day of June, 2008, by the following vote, to wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Mettee-McCutchon, Potter

NOES: None

ABSENT: None

I, Annette D'Adamo, Interim 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 74 for the meeting on June 24, 2008.

Dated: June 24, 2008

Annette D'Adamo, Interim Clerk of the Board of Supervisors
County of Monterey, State of California

BIB]

39626-U01

COMPLETED-U02

BOARD-U02

ORDER-U02

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FO21330-U03

FO62956-U03

FO64075-U03

MG69409-U03

AS69434-U03

AS69437-U03

AI70562-U03

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COUNTY-U03
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6/26/2008-U04
MUNOZP-U04
11959-U05
6-U06
47.-U07
A.-U07
APPROVE-U07
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OF-U07
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TO-U07
BUDGET-U07
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255-PROBATION-U08
FIORI-U09
MARISA-U09
FIORIM-U10
6/16/2008-U011
255-PROBATION-U012
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REQUIRED);-U012
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990-CONTINGENCIES-U012
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IN-U012
BUDGET-U012
UNIT-U012
255-PROBATION-U012
BY-U012
\$30,000,-U012
AS-U012
DETAILED-U012
ON-U012
ATTACHED-U012
BOARD-U012
ORDER.-U012