



# County of Monterey

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

## Board Report

File #: 08-805, Version: 1

### COMPLETED BOARD ORDER

Before the Board of Supervisors in and for the  
County of Monterey, State of California  
Budget No: 07/08-211

- a. Approve Fiscal Year 2007-08 transfer of \$302,000 from Budget Unit 990-Contingencies to Budget Unit 230-Administration and Enforcement and 251-Custody Operations 4/5ths vote required);
- b. Approve an increase in FY 2007-08 appropriations in Budget Unit 230 of \$114,000 and Budget Unit 251 of \$188,000 4/5ths vote required);
- c. Approve transfer of appropriations of \$136,961 from Budget Unit 251 to Budget Unit 230; and
- d. Direct the Auditor-Controller to amend FY 2007-08 Sheriffs Office budget to reflect these changes as detailed in attached Board Order.

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

- a. Approved Fiscal Year 2007-08 transfer of \$302,000 from Budget Unit 990-Contingencies to Budget Unit 230-Administration and Enforcement and 251-Custody Operations 4/5ths vote required);
- b. Approved an increase in FY 2007-08 appropriations in Budget Unit 230 of \$114,000 and Budget Unit 251 of \$188,000 4/5ths vote required);
- c. Approved transfer of appropriations of \$136,961 from Budget Unit 251 to Budget Unit 230; and
- d. Directed the Auditor-Controller to amend FY 2007-08 Sheriffs Office budget to reflect these changes as detailed in attached Board Order.

From:

Account	Description	Amount	Action
001-990-9900-7501	Contingencies	\$ 302,000	Decrease
001-251-2513-6469	Other Professional Services	\$ 136,961	Decrease
Total:		\$ 438,961	

To:

Account	Description	Amount	Action
001-230-2300-6111	Salaries	\$ 114,000	Increase
001-230-2300-6495	Uniform and Safety Equip	\$ 136,961	Increase
001-251-2511-6420	Hospital	\$ 188,000	Increase
Total:		\$ 438,961	

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39626-U01  
COMPLETED-U02  
BOARD-U02  
ORDER-U02  
LI21329-U03  
FO21330-U03  
FO62956-U03  
FO64075-U03  
MG69409-U03  
AS69434-U03

AS69437-U03  
AI70273-U03  
DO70714-U03  
C7-U03  
COUNTY-U03  
CODE-U03  
6/26/2008-U04  
MUNOZP-U04  
11886-U05  
3-U06  
44.-U07  
A.-U07  
APPROVE-U07  
FY-U07  
2007-08-U07  
TRANSFER-U07  
OF-U07  
\$302,000-U07  
BUDGET-U07  
230-SHERIFF-U08  
BACON-U09  
CONNIE-U09  
BACONC-U10  
6/10/2008-U011  
UNIT-U012  
990-CONTINGENCIES-U012  
TO-U012  
BUDGET-U012  
UNIT-U012  
230-ADMINISTRATION-U012  
ENFORCEMENT-U012  
251-CUSTODY-U012  
OPERATIONS-U012  
4/5TH-U012  
VOTE-U012  
REQUIRED);-U012  
B.-U012  
APPROVE-U012  
AN-U012  
INCREASE-U012  
IN-U012  
FY-U012  
2007-08-U012  
APPROPRIATIONS-U012  
IN-U012  
BUDGET-U012  
UNIT-U012  
230-U012  
OF-U012  
\$114,000-U012  
BUDGET-U012  
UNIT-U012  
251-U012  
OF-U012  
\$188,000-U012  
4/5TH-U012  
VOTE-U012  
REQUIRED);-U012  
C.-U012  
APPROVE-U012  
TRANSFER-U012  
OF-U012  
APPROPRIATIONS-U012  
OF-U012  
\$136,961-U012  
BUDGET-U012  
UNIT-U012  
251-U012

TO-U012  
BUDGET-U012  
UNIT-U012  
230;-U012  
D.-U012  
DIRECT-U012  
AUDITOR-CONTROLLER-U012  
TO-U012  
AMEND-U012  
FY-U012  
2007-08-U012  
SHERIFF-U012  
S-U012  
OFFICE-U012  
BUDGET-U012  
TO-U012  
REFLECT-U012  
CHANGES-U012  
AS-U012  
DETAILED-U012  
IN-U012  
ATTACHED-U012  
BOARD-U012  
ORDER.-U012

COMPLETED BOARD ORDER 211711 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

By  
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DO70714-U03  
C7-U03  
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MUNOZP-U04  
11886-U05  
3-U06

44.-U07  
A.-U07  
APPROVE-U07  
FY-U07  
2007-08-U07  
TRANSFER-U07  
OF-U07  
\$302,000-U07  
BUDGET-U07  
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BACON-U09  
CONNIE-U09  
BACONC-U10  
6/10/2008-U011  
UNIT-U012  
990-CONTINGENCIES-U012  
TO-U012  
BUDGET-U012  
UNIT-U012  
230-ADMINISTRATION-U012  
ENFORCEMENT-U012  
251-CUSTODY-U012  
OPERATIONS-U012  
4/5TH-U012  
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\$136,961-U012  
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