



Legislation Details

**File #:** 14-469                                      **Name:**

**Type:** General Agenda Item                      **Status:** Passed

**File created:** 5/8/2014                              **In control:** Board of Supervisors

**On agenda:** 6/3/2014                                **Final action:** 6/3/2014

**Title:** a. Approve a decrease in reimbursements received from outside revenue for the Economic Development Department (001-1070-8221), Appropriation Unit DEO001 by \$265,119 and reduce General Fund Contingencies (001-1050-8034), Appropriation Unit CAO020 in the amount of \$265,119 to fund the decrease and;  
b. Authorize the Auditor Controller's Office to incorporate the approved appropriation changes to the FY 2013-14 Budget. (4/5th vote required).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. EDD Staff Reimbursement Worksheet FY 2013-14, 2. Completed Board Order

| Date     | Ver. | Action By            | Action   | Result |
|----------|------|----------------------|----------|--------|
| 6/3/2014 | 1    | Board of Supervisors | approved |        |