



County of Monterey

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

Board Report

File #: 08-800, Version: 1

COMPLETED BOARD ORDERS 217 Before the Board of Supervisors in and for the County of Monterey, State of California

Budget No: 07/08-208

Approve increased appropriations of \$1,652,000 and estimated revenues of \$1,633,276 in Budget Unit 531 Ca1WORKs/TANF 4/5ths vote required);

a. Approve a decrease of \$18,275 in Account 3816, Department of Social Services Designation, and an increase of \$18,275 in General Fund Balance 4/5ths vote required); and

b. Direct the Auditor-Controller to increase appropriations and estimated revenues in Fiscal Year 2007-08 as detailed on the accompanying Board Order.

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Upon motion of Supervisor Salinas, seconded by Supervisor Armenta, and carried by those members present, effective June 24, 2008, the Board hereby:

a. Approved increased appropriations of \$1,652,000 and estimated revenues of \$1,633,276 in Budget Unit 531 Ca1WORKs/TANF 4/5ths vote required);

b. Approved a decrease of \$18,275 in Account 3816, Department of Social Services Designation, and an increase of \$18,275 in General Fund Balance 4/5ths vote required); and

c. Directed the Auditor-Controller to increase appropriations and estimated revenues in Fiscal Year 2007-08 as follows:

1 Transfer \$18,2750 from 001-3816 Social Services Designation) to 001-3800 General Fund Fund Balance); and

2 Increase appropriations in:

001-531-5310-6600 in the amount of \$ 750,000

001-531-5310-6607 in the amount of \$ 902,000

Total \$1,652,000

Increase estimated revenue in:

001-531-5310-4461 in the amount of \$ 124,298

001-531-5310-4961 in the amount of \$1,508,978

Total \$1,633,276

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 26, 2008 Annette D'Adamo, Interim Clerk of the Board of Supervisors

County of Monterey, State of California

By 27

Deputy

BIB]

39631-U01

COMPLETED-U02

BOARD-U02

ORDERS-U02

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FO21330-U03

FO62956-U03

FO64075-U03

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AS69436-U03
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MUNOZP-U04
11926-U05
18-U06
39.-U07
A.-U07
APPROVE-U07
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\$1,633,276-U07
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B.-U012
APPROVE-U012
A-U012
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\$18,275-U012
IN-U012
ACCOUNT-U012
3816,-U012
DEPARTMENT-U012
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SOCIAL-U012
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AN-U012
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\$18,275-U012
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C.-U012
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AUDITOR-CONTROLLER-U012
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FY-U012
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