



County of Monterey

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

Board Report

File #: 08-831, Version: 1

COMPLETED BOARD ORDER 21170

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

Budget No: 07/08-221

Approve an increase in appropriations in Account 6345-Fuel and a
respective increase in appropriations in the related Inter-fund and
Intra-fund reimbursement accounts in the amount of \$150,000
within the Public Works Fleet Management Division budget
Budget Unit 109, Fund 001), to meet the unanticipated increase in
fuel prices 4/5ths vote required).

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

1. Approved an increase in appropriations in Account 6345-Fuel and a respective increase in
appropriations in the related Inter-fund and Intra-fund reimbursement accounts in the amount
of \$150,000 within the Public Works Fleet Management Division budget Budget Unit 109,
Fund 001), to meet the unanticipated increase in fuel prices 4/5ths vote required); and
2. Directed the Auditor-Controller to increase/(decrease) appropriations as indicated below:

Fund Budget Unit Org# Account Amount

001 109 1090 6345 \$150,000

001 109 1090 6900 \$125,000)

001 109 1090 6955 \$ 25,000)

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 25, 2008 Annette D'Adamo, Interim Clerk of the Board of Supervisors
County of Monterey, State of California

By

BIB]

39627-U01

COMPLETED-U02

BOARD-U02

ORDER-U02

LI21329-U03

FO21330-U03

FO62956-U03

FO64075-U03

MG69409-U03

AS69434-U03

AS69441-U03

AI70583-U03

DO70820-U03

C7-U03

COUNTY-U03

CODE-U03

6/27/2008-U04

MUNOZP-U04

11970-U05

4-U06

70.-U07
APPROVE-U07
AN-U07
INCREASE-U07
IN-U07
APPROPRIATIONS-U07
IN-U07
ACCOUNT-U07
6345-FUEL-U07
A-U07
RESPECTIVE-U07
INCREASE-U07
IN-U07
APPROPRIATIONS-U07
IN-U07
300-PUBLIC-U08
WORKS-U08
ESTRADA-U09
IRMA-U09
ESTRADAI-U10
6/16/2008-U011
RELATED-U012
INTER-FUND-U012
INTRA-FUND-U012
REIMBURSEMENT-U012
ACCOUNTS-U012
IN-U012
AMOUNT-U012
OF-U012
\$150,000-U012
WITHIN-U012
PUBLIC-U012
WORKS-U012
FLEET-U012
MANAGEMENT-U012
DIVISION-U012
BUDGET-U012
BUDGET-U012
UNIT-U012
109,-U012
FUND-U012
001),-U012
TO-U012
MEET-U012
UNANTICIPATED-U012
INCREASE-U012
IN-U012
FUEL-U012
PRICES-U012
4/5THS-U012
VOTE-U012
REQUIRED).-U012