Supplemental / Addendum for Tuesday, August 23, 2011
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ADDENDUM

Under Regular Consent – General Government
59.1  a. Approve and authorize the Auditor-Controller to increase FY 2010-11 estimated revenues and appropriations by $600,000 in the Agricultural Commissioner’s Department (4/5th vote required); and
    b. Approve and authorize the transfer of $419,000 from the Agricultural Commissioner’s Unit 8001, Appropriation AGR001, to Parks Lake & Resort Operations Fund 452 (formerly Fund 004) Dept 7500, Appropriation Unit PAR003 for the monitoring and exclusion of the Zebra and Quagga Mussel; and
    c. Approve and authorize the transfer of up to $432,479 from the Agricultural Commissioner’s Unit 8001, Appropriation AGR001, to the Capital Projects Fund 402, Appropriation Unit 8174, Appropriation RMA014, for the King City Project Number 28101.

59.2  a. Approve and authorize the transfer of $105,696 from Unit 1930-8137-5750 Miscellaneous Revenue to Unit 1930-8137-6835 Other Special Department Expenses; and
    b. Direct the Auditor-Controller to transfer the funds upon request from Information Technology Department as detailed in the attached Board Order.

Under Regular Consent – Public Works
67.1  a. Approve a transfer of $1,400,000 from Capital Projects Fund, Fund 402, Unit 8174, Appropriation Unit RMA014, Account 7521 (Unspecified-Needs Board Approval) to the Boronda County Sanitation District - San Jerardo Distribution Project, Fund 157, Unit 8197, Appropriation Unit RMA046 to help meet the cash flow requirements for the San Jerardo Water System Improvement Project, Project No. 08-859967, in FY 2010-11 until grant reimbursement funds are received; and
    b. Authorize the Auditor-Controller to move appropriations in the amount of $1,400,000 within Capital Projects Fund, Fund 402, Unit 8174, Appropriation Unit RMA014, from Account 7521 (Unspecified – Needs Board Approval) to Account 7614 (Operating Transfers Out).

SUPPLEMENTAL
(See link above)

S-2  Color copies of the Supervisorial Redistricting maps are available for viewing.

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