



County of Sonoma

State of California

Date: July 12, 2022

Item Number: _____
Resolution Number: _____

4/5 Vote Required

Resolution Of The Board Of Supervisors Of The County Of Sonoma, State Of California, Adjusting Capital Project FY 2022-23 Budget in the Amount of \$123,537

Whereas, the Board of Supervisors has adopted the County's Fiscal Year 2022-23 Recommended Budgets for Capital Projects on June 17, 2022,

Whereas, Sections 29088 and 29125 of the Government Code, State of California allow for adjustments to the Fiscal Year 2022-23 Recommended Budget; and

Now, Therefore, Be It Resolved that the County Auditor-Controller-Treasurer-Tax Collector and the County Administrator are hereby authorized and directed to make the following budgetary adjustments:

Department Name	Deferred Maintenance	County Facilities Resources Fund
Fund/ Department ID	23027/ 40803600	21101/ 40101000
<u>Funding Sources</u>		
TRANSFERS IN - WITHIN A FUND (47101)	\$0	\$123,537
USE OF FUND BALANCE	\$123,537	\$0
TOTAL SOURCES	\$0	\$123,537
<u>Funding Uses</u>		
CIP - BLDGS & IMPROVEMENTS (54405)	\$0	\$123,537
TRANSFER OUT - WITHIN A FUND (57011)	\$123,537	\$0
TOTAL USES	\$123,537	\$123,537
NET COST	\$123,537	\$0

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Supervisors:

Gorin:

Rabbitt:

Coursey:

Hopkins:

Gore:

Ayes:

Noes:

Absent:

Abstain:

So Ordered.