



County of Sonoma

State of California

Date: July 27, 2021

Item Number: _____
Resolution Number: _____

4/5 Vote Required

Resolution Of The Board Of Supervisors Of The County Of Sonoma, State Of California, Adjusting Capital Projects FY 2021-22 Budgets in the Amount of \$115,000

Whereas, the Board of Supervisors has adopted the County's Fiscal Year 2021-22 Budgets for the Capital Projects on June 18 2021,

Whereas, Sections 29088 and 29125 of the Government Code, State of California allow for adjustments to the Fiscal Year 2021-22 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 Government Center Development
Fund/ Department ID	23027/ 40803600	21122/ 40103100
<u>Funding Sources</u>		
FUND BALANCE	\$115,000	\$0
TRANSFER IN - WITHIN A FUND (47101)	\$0	\$115,000
TOTAL SOURCES	\$0	\$115,000
<u>Funding Uses</u>		
CAPITAL OUTLAY (54405)	\$0	\$115,000
TRANSFER OUT - WITHIN A FUND (57011)	\$115,000	\$0
TOTAL USES	\$115,000	\$115,000
NET COST	\$115,000	\$0

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Page 2

Supervisors:

Gorin:

Rabbitt:

Coursey:

Gore:

Hopkins:

Ayes:

Noes:

Absent:

Abstain:

So Ordered.