



County of Sonoma

State of California

Date: May 19, 2020

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 2019-20 Budget In The Amount of \$184,971.

Whereas, the Board of Supervisors has adopted Fiscal Year 2019-2020 Budgets for the General Services portion of the Capital Projects Budgets on June 14, 2019, and

Whereas, Sections 29088 and 29125 of the Government Code, State of California allow for adjustments to the Fiscal Year 2019-2020 Adopted Budget; and

Now, Therefore, Be It Resolved that the County Auditor-Controller is 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	\$184,971	\$0
OPER. TRANSFR - BTWN GOVT FUNDS (47102)	\$0	\$184,971
TOTAL SOURCES	\$0	\$184,971
<u>Funding Uses</u>		
CAPITAL OUTLAY (54405)	\$0	\$184,971
OPER. TRANSFR-BTWN GOVT FUNDS (57012)	\$184,971	\$0
TOTAL USES	\$184,971	\$184,971
NET COST	\$184,971	\$0

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Supervisors:

Gorin:

Zane:

Gore:

Hopkins:

Rabbitt:

Ayes:

Noes:

Absent:

Abstain:

So Ordered.