



# County of Sonoma

## State of California

Date: August 20, 2019

Item Number: \_\_\_\_\_

Resolution Number: \_\_\_\_\_

☒ 4/5 Vote Required

**Resolution Of The Board Of Supervisors Of The County Of Sonoma, State Of California,  
Authorizing A Budgetary Adjustment To The 2019-2020 Budget Increasing Appropriations To  
County Services Area #40, and Community Facilities Districts #4, #5, and #7.**

**Whereas**, the Board of Supervisors has adopted a Fiscal Year 2019-2020 Final Budget for the County of Sonoma **Community Services Area #40**; and

**Whereas**, the Board of Supervisors has adopted a Fiscal Year 2019-2020 Final Budget for the County of Sonoma **Wilmar Community Services District #4**; and

**Whereas**, the Board of Supervisors has adopted a Fiscal Year 2019-2020 Final Budget for the County of Sonoma **Dry Creek Community Services District #5**; and

**Whereas**, the Board of Supervisors has adopted a Fiscal Year 2019-2020 Final Budget for the County of Sonoma **Mayacamas Community Services District #7**; and

**Whereas**, the Board of Supervisors has adopted a Fiscal Year 2019-2020 Final Budget for the County of Sonoma **Fire Services Project Funds**; and

**Whereas**, the Government Code allows for adjustments to the Final Budget during the 2019-2020 Fiscal Year;

**Now, Therefore, Be It Resolved** that the County Auditor-Controller-Treasurer-Tax Collector is hereby authorized and directed to make all necessary operating transfers, accounting entries, and the following budgetary adjustments:

Fund ID	Section ID	Section Title	Acct ID	Account Title	Revenue	Expenditure	Net Cost
13105	20020101	CSA 40 Fire Administration	51207	Client Accounting Charges	0	5,000	5,000
13105	20020101	CSA 40 Fire Administration	51803	Other Contract Services	0	43,369	43,369
13305	20030200	Wilmar CFD #4	51207	Client Accounting Charges	0	1,000	1,000
13315	2030100	Dry Creek CFD #5	51207	Client Accounting Charges	0	1,000	1,000
13315	2030100	Dry Creek CFD #5	51803	Other Contract Services	0	11,325	11,325
13325	20030300	Mayacamas CFD #7	51207	Client Accounting Charges	0	1,000	1,000
10146	16021800	Fire Services Project	51249	Other Professional Services	0	100,000	100,000
10146	16021800	Fire Services Project	51803	Other Contract Services	0	100,000	100,000

**Supervisors:**

Gorin:                      Zane:                      Gore:                      Hopkins:                      Rabbitt:

Ayes:                      Noes:                      Absent:                      Abstain:

**So Ordered.**