

County of Sonoma

State of California

Date: February 2, 2021

Item Number: _____

Resolution Number:

⊠ 4/5 Vote Required

Resolution Of The Board Of Supervisors Of The County Of Sonoma, State Of California, Authorizing Use of Chanate Demolition Set Aside Funding In The Amount of \$520,450.

Whereas, the Board of Supervisors has adopted the County's Fiscal Year 2020-21 Budgets for the Capital Projects on September 11, 2020,

Whereas, Sections 29088 and 29125 of the Government Code, State of California allow for adjustments to the Fiscal Year 2020-21 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 | Non- Departmental | Chanate |
|-----------------------------------|----------------------|-----------|
| Fund/ | 10005/ | 23032/ |
| Department ID | 16021200 | 4080400 |
| Funding Sources | | |
| FUND BALANCE | \$520,450 | \$0 |
| TRANSFER IN - BTW FUNDS (47102) | \$0 | \$520,450 |
| TOTAL SOURCES | \$520,450 | \$520,450 |
| Funding Uses | | |
| CAPITAL OUTLAY (54405) | \$0 | \$520,450 |
| TRANSFER OUT - BTWN FUNDS (57012) | \$520,450 | \$0 |
| TOTAL USES | \$520,450 | \$520,450 |
| NET COST | \$520,450 | \$0 |

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Supervisors:

| Gorin: | Rabbitt: | Coursey: | Gore: | Hopkins: |
|--------|----------|----------|-------|----------|
| Ayes: | Noes: | Absen | t: | Abstain: |

So Ordered.