BOS APPROVED: 11-20-18 M.O. #27b

OFFICIAL BUDGET AMENDMENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF IMPERIAL, AUTHORIZING AN AMENDMENT TO THE FINAL BUDGET FOR FISCAL YEAR 2018-2019 FOR PUBLIC WORKS - ROADS DEPARTMENT

BUDGET AMENDMENT RESOLUTION NO. 18-19-031

The Final Budget for Fiscal Year 2018-2019 was duly adopted by *Resolution No. 2018-076*, of the Board of Supervisors on September 18, 2018 in accordance with the State of California Government Code; and

The Board of Supervisors has determined it is appropriate to amend the Final Budget, in accordance with proper governmental accounting and financial reporting practices; and

Funds are available, as designated in the requested action; and

Therefore, the Board of Supervisors approves the following action(s):

BUDGET ADJUSTMENTS:

Section 1. Record Revenue Estimate(s):

Fund No.	Fund Title	Object Code	Object Code Title	Amoun	t
1542001	Public Works – Roads Division	446010	State Aid – Other	\$ 283,832	34
			Total	\$ 283,832	34

Section 2. Authorize Appropriation(s):

Fund No.		Object Code	Object Code Title	Amoun	t
1542001	Public Works – Roads Division	525010	Professional and Specialized Services	\$ 283,832	34
			Total	\$ 283,832	34

Section 3. Authorize Transfer of Funds from the following source(s):

FROM:

Fund No.	Fund Title	Object Code	Object Code Title	Amount
			Total	

CAPITAL EXPENDITURE AUTHORIZATION:

Section 4. Authorize Specific Capital Item(s) or Project:

Fund No.	Fund Title	Object Code	Object Code Title	Qty	Description	Amount
				Total		

 Purpose of Budget Amendment 	1.	Purpose	of Budget	Amendment
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Recognize fun	ding to be received	l, increase ap	propriati	on, and ap	prove o	riginal agree	ment
with Pyramid	Construction and	Aggregates,	Inc. for	the Clarl	Road	Improvemen	its at
Union Pacific	Railroad Crossin	g project in	Imperial	County;	Federal	Aid Project	No.
STPL-7500 (2	45); County Project	et #6235.					

THE ABOVE AMENDMENT RESOLUTION WAS APPROVED BY ACTION OF THE

BOARD at a regular meeting of the Board of Supervisors of the County of Imperial held on the 20th day of November, 2018 by the following vote, to-wit:

AYES:	Renison, Plancarte, M. Kelley, R. Kelley, Castillo
NOES:	None
ABSTAINED:	None
ABSENT:	None

Blanca Acosta, Clerk of the Board of Supervisors County of Imperial, State of California

cc:

Department Auditor-Controller CEO GSA-Budget Fiscal