

OFFICIAL BUDGET AMENDMENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF IMPERIAL, AUTHORIZING AN AMENDMENT TO THE FINAL BUDGET FOR FISCAL YEAR 2019-2020 FOR PUBLIC WORKS – ROADS DEPARTMENT

BUDGET AMENDMENT RESOLUTION NO. 19-20-003

The Final Budget for Fiscal Year 2019-2020 was duly adopted by *Resolution No. 2019-151*, of the Board of Supervisors on October 1, 2019 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	Amount	
			Total		

Section 2. Authorize Appropriation(s):

Fund No.	Fund Title	Object Code	Object Code Title	Amount	
1542001	PW – Road Construction	549000	Equipment	90,000	00
1542001	PW – Road Construction	552080	Transfer In	(90,000)	00
1547001	Survey Monument Preservation	552085	Transfer Out	90,000	00
1547001	Survey Monument Preservation	552075	Budgetary Transfer	(90,000)	00
			Total	0	00

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

FROM:

Fund No.	Fund Title	Object Code	Object Code Title	Amount	
1547000	Survey Monument Preservation	301000	Fund Balance	90,000	00
			Total	90,000	00

CAPITAL EXPENDITURE AUTHORIZATION:

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

Fund No.	Fund Title	Object Code	Object Code Title	Qty	Description	Amount		
1542001	PW – Road Constr.	549000	Equipment	1	Total Surveying Station & Appurtenances	90,000	00	
						Total	90,000	00

1. Purpose of Budget Amendment:

Approve transfer of funds from the Survey Monument Preservation fund to the Road Operating Budget to cover the purchase of One (1) Total Surveying Station and Appurtenances for Survey Work by the Survey Division.

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 15th day of October, 2019 by the following vote, to-wit:

AYES: Escobar, 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