

OFFICIAL BUDGET AMENDMENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF IMPERIAL, AUTHORIZING AN AMENDMENT TO THE FINAL BUDGET FOR FISCAL YEAR 2020-2021 FOR PW –ROAD CONSTRUCTION DEPARTMENT

BUDGET AMENDMENT RESOLUTION NO. 20-21-030

The Final Budget for Fiscal Year 2020-2021 was duly adopted by *Resolution No. 2020-098*, of the Board of Supervisors on September 22, 2020 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	
1912001	SB1 Road Maintenance and Rehab	525010	Professional & Special Services	\$ 20,850	00
1912001	SB1 Road Maintenance and Rehab	552075	Budgetary Transfer	(\$ 20,850)	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	
1912000	SB1 Road Maintenance and Rehab	301000	Fund Balance	\$ 20,850	00
			Total	\$ 20,850	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	
			Total				

1. Purpose of Budget Amendment:

Use fund balance to increase appropriation for contracted professional services and approve the modification agreement number 3 with Quincy Engineering to provide consultant services for the Winterhaven Road Bridge

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 10th day of November, 2020 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