

## Attachment C

FY 22-23 CEO Recommended Budget Adjustments to Department Submitted Non General Fund Budget Units					
BU	ORG	Department	Account	Account Description	Amount
Adjustments					
3010	RO	Transportation	827802	Operating Transfer In	(120,000)
Total for BU 3010:					(120,000)
2811	EC	Cannabis Enforcement	865802	Operating Transfer Out	500,000
Total for BU 2811:					500,000
1710	CI	Capital Improvement	865802	Operating Transfer Out	56,910
Total for BU 1710:					56,910
0326	HO	Water Agency	862150	Memberships	115,863
Total for BU 1710:					115,863
2910	DR	Disaster Recover	865802-DR400	Operating Transfer Out	120,000
2910	DR	Disaster Recover	865802-DR400	Operating Transfer Out	1,393,613
2910	DR	Disaster Recover	865802-DR400	Operating Transfer Out	171,000
Total for BU 2910:					1,684,613