Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT CDBG

Date: 1/5/2023

FISCAL YEAR 22/23

Rule Code BD02

Per resolution 22-70 approved April 5th 2022 BOS, $17,000 was approved for the CDBG woodsmoke reduction activity delivery and $8,781.38 was expended during FY21/22. This action allocates the remainder to FY22/23.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2750	807010	461000	FUND BALANCE - RESTRICTED		8,218	2750	807010	723523	WOODSMOKE REDUCTION		8,218
			Total Journal		$ 8,218				Total Journal		$ 8,218
								595000	OPERATING TRANSFERS IN		
								795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 1/5/2023

Official Use Only: **BOARD ACTION REQUIRED?** **YES** **NO**

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR