## Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST

	RESOLUTION NO:
- 1	

FISCAL YEAR		22/23	22/23			Date:		Date:	1/5/2023	Rule Cod	e BD
er the hrough	contract the end	t with Ho cumbran	oly Smoke FY21/22 allocated \$63 ce but the budget for FY22/23 (\$	3,000 and FY 60,000) was	'22/23 alloo not added.	cated \$6	0,000. 1	There were no	funds expended in FY21/22.	The \$63,000 r	olled ove
BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUN
2750	807010	461000	FUND BALANCE - RESTRICTED		60,000	2750	807010	723523 Woodsmo	ke Reduction E2200539		60,0
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v POSE A		200-200-3		-				AD PROPERTY.			-
		DESCRIPTION OF THE		# 25 FED.2		Majora d		Service SV			+
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5.50	102	A Process			Electrical Control						
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		Walter St	Total	land and	\$ 60,000			5633		And Jaymen	0 000
			lotai	Journal	\$ 60,000		-	595000 OPERATI	NG TRANSFERS IN	tal Journal	\$ 60,0
								795000 TRANSFE			-
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					SIGNATORI		LOTING OF	TIOIAL	DAIL		
fficial Use	Only:	'	BOARD ACTION REQUIRED?	YES		NO					
YES:						NOES:				ABSENT;	
						11020.				7.002111;	
HAIR, BOARD OF SUPERVISORS					CLERK OF THE BOARD DATE						
RANSFER	RAPPROV	ED				JV#					
hite - Aud	litor										
anary - Cl											