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 the contract with Holy Smoke FY21/22 allocated $63,000 and FY22/23 allocated $60,000. There were no funds expended in FY21/22. The $63,000 rolled over through the encumbrance but the budget for FY22/23 ($60,000) was not added.

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		60,000	2750	807010	723523	Woodsmoke Reduction E2200539		60,000
			Total Journal		$ 60,000				Total Journal		$ 60,000
								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