

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 21-75 approved June 1st 2021 during the BOS meeting, \$555,834 was approved for CDBG Housing Rehabilitation/ Slater Fire. The funds were not used during FY 21/22 and are now being allocated for FY22/23. BOS approved contract between the county and Hope Crisis on Jan 3rd 2023 in the amount of \$555,834.

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		555,834	2750	807010	723521	Housing Rehabilitation		555,834
Total Journal					\$ 555,834	Total Journal					\$ 555,834
						595000	OPERATING TRANSFERS IN				
						795000	TRANSFER OUT				

COUNTY ADMINISTRATOR _____ DATE _____ SIGNATURE OF REQUESTING OFFICIAL *Rob Dean* DATE 1/5/23

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 _____