

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT _____ COUNTY SERVICE AREA #3 _____

FISCAL YEAR 20/21

Date: 2/23/2023

Rule Code BD02

Budget appropriation 22-23, transfer of funds to complete projects approved by the CSA3 advisory Board including the purchase of 3 sets of battery powered hydraulic rescue tools to match the 4 sets purchased already purchased with a regional Office of Traffic Safety Grant. The 3 sets purchased will go to Lake Shastina, Mt. Shasta Fire Protection District, and McCloud Fire Department.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2504	402040	461000	FUND BALANCE - RESTRICTED		57,000	2504	402040	752500	CONTRIBUTIONS TO OTHER AGENCIES		57,000
Total Journal					\$ 57,000	Total Journal					\$ 57,000
						595000			OPERATING TRANSFERS IN		
						795000			TRANSFER OUT		

COUNTY ADMINISTRATOR _____ DATE _____

SIGNATURE OF REQUESTING OFFICIAL DATE Feb 23, 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 _____