

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

RESOLUTION NO:

DEPARTMENT \_\_\_\_\_ COUNTY SERVICE AREA #3 \_\_\_\_\_

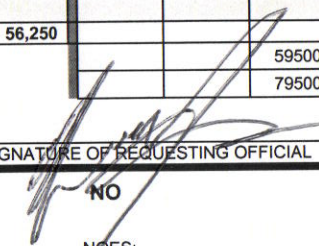
Date: 4/24/2023

FISCAL YEAR 2022/23

Rule Code BD02

Budget transfer for funding Contracts with Mt. Shasta Ambulance for the the period from 2/1/23 to 6/30/23 (\$31,250) and McCloud Ambulance for FY22/23 (\$25,000)

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		56,250	2504	402040	723000	PROFESSIONAL & SPECIALIZED SERVICES		56,250
Total Journal					\$ 56,250	Total Journal					\$ 56,250
						595000			OPERATING TRANSFERS IN		
						795000			TRANSFER OUT		

COUNTY ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE OF REQUESTING OFFICIAL  DATE 24 Apr 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 \_\_\_\_\_