Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:	1

DEPARTMENT			COUNTY SERVICE AREA #3			Date:		Date:	4/24/2023	-	
ISCAL YE	AR	2022/23								Rule Code	BD0
Budget t	transfer	for fund	ing Contracts with Mt. Shasta A	mbulance for th	ne the perio	d from 2	/1/23 to	6/30/23	(\$31,250) and McCloud Ambulance for FY2	22/23 (\$2	5,000)
BUDGET TRANSFER FROM:					BUDGET TRANSFER TO:						
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUN
2504	402040		FUND BALANCE - RESTRICTED	Marin	56,250	2504	402040	723000	PROFESSIONAL & SPECIALIZED SERVICES		56,2
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	N. J. ASSESSE	90.03		1000			ALC: SPEC	777			7.96
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5 (B. P. L.)	A (4)	11/15/44		Total Journal	\$ 56,250		N. K. Well	1	Total Journa	d	\$ 56,25
				otal Journal	\$ 30,230	1	1		OPERATING TRANSFERS IN		
						4	4	795000	TRANSFER OUT		
		DATOR	DATE		SIGNATOR	E OF RECO	JESTING O	FFICIAL	DATE APR 2023	_	86
	ADMINIST	RATOR	BOARD ACTION REQUIRED?	YES	VIII-	/NO /			·		
Official Us	e Only:		BOARD ACTION REGUIRED		7	/			ADOFNI		
AYES:						NØES:			ABSENT		
					_	OLEDK O	F THE BOA	, DD		DATE	
		SUPERVIS	ORS				r inc bU/	NAD			
TRANSFE	R APPRO	VED				JV #					
White - A						Spend on the Local Control					
	ginating De	partment				AUDITOR	1				