

FEATHER RIVER AIR QUALITY MANAGEMENT DISTRICT
MEMORANDUM
12/05/2022

TO: FRAQMD BOARD OF DIRECTORS

FROM: Christopher D. Brown, AICP, APCO

SUBJECT: Authorize budget allocation transfers from Account #725-9901-441-80-03 (Contingency Reserves) in the amount of \$20,000 to #725-9901-441-28-10 (AB 2766 Blue Sky) to increase the funding available for Blue Sky Grants.

RECOMMENDATION:

Approve the requested budget allocation transfer to fund the Policy/Finance Committees recommendations for the Blue Sky Grants.

ALTERNATIVE:

Do not approve the requested budget allocation transfer.

BACKGROUND:

The Policy/Finance Committee met on November 3, 2022 to discuss the projects submitted to the District for funding through the AB2766 Blue Sky Funding Program. There were two projects, Yuba Sutter Transit Authority and Yuba Water Agency.

The District allocated \$100,000 for the AB 2766 Blue Sky Grant Program for FY 2022/2023. In order to fund both projects there would need to be a transfer of \$20,000.

FISCAL IMPACT:

None budget allocation transfers only.