Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT COURTHOUSE & GROUNDS

Date: 3/18/2022

FISCAL YEAR 21/22

Rule Code BD02

Budget Transfer for emergency purchase of new lawn mower.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1001	107010	718000	MAINTENANCE-BUILDING & IMPROVEMENTS		5,496
			Total Journal		$ 5,496

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1001	107010	762000	EQUIPMENT		5,496
			Total Journal		$ 5,496
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

John McCarthy 3/18/2022
SIGNATURE OF REQUESTING OFFICIAL DATE

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