

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

**RESOLUTION NO:**  
 \_\_\_\_\_  
 \_\_\_\_\_

DEPARTMENT FUEL SERVICES

Date: 7/21/2022

FISCAL YEAR 21/22

Rule Code BD07

Transfer funds for year end COGS journal.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
6101	110070	451000	RETAINED EARNINGS-UNRESERVED		\$ 116,909.00	6101	110070	728300	SPECIAL DEPARTMENTAL-COGS-FUEL		\$ 116,909.00
			Total Journal		\$ 116,909.00				Total Journal		\$ 116,909.00

COUNTY ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE OF REQUESTING OFFICIAL *[Signature]* 7/21/22 DATE \_\_\_\_\_

Official Use Only: BOARD ACTION REQUIRED? **YES** NO  
 AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_

CHAIR, BOARD OF SUPERVISORS \_\_\_\_\_  
 TRANSFER APPROVED  
 White - Auditor  
 Canary - Clerk  
 Pink - Originating Department

CLERK OF THE BOARD \_\_\_\_\_ DATE \_\_\_\_\_  
 JV # \_\_\_\_\_  
 AUDITOR \_\_\_\_\_