

RESOLUTION NO:

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT OFFICE OF EMERGENCY SERVICES

FISCAL YEAR 22/23

Date: 10/4/2022

Rule Code BD02

Establish budget for advanced funds received from the State to assist with expenses associated with the Mill Fire incident.

BUDGET TRANSFER FROM:

BUDGET TRANSFER TO:

| FUND # | ORG # | ACCT # | ACCOUNT NAME | ACTV # | AMOUNT | FUND # | ORG # | ACCT # | ACCOUNT NAME | ACTV # | AMOUNT |
|--------|-------|--------|---------------|--------|--------|--------|--------|--------|------------------------------|--------|----------|
| | | | | | | 1001 | 207020 | 540800 | STATE OTHER | 2073 | -500,000 |
| | | | | | | 1001 | 207020 | 728000 | SPECIAL DEPARTMENTAL EXPENSE | 2073 | 500,000 |
| | | | Total Journal | | \$ - | | | | Total Journal | | \$ - |

COUNTY ADMINISTRATOR DATE SIGNATURE OF REQUESTING OFFICIAL DATE

Official Use Only: BOARD ACTION REQUIRED? YES NO

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS TRANSFER APPROVED

Write - Auditor
Canary - Clerk
Pink - Originating Department
AUDITOR