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Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT EMERGENCY SERVICES

Date: 2/8/2023

FISCAL YEAR 22/23

Rule Code BD02

Budget amendment to account for $934 that was not carried over into the 22/23 budget for 1015-207020-722000-1057.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1015	207020	461000	FUND BALANCE - RESTRICTED	1057	934
			Total Journal		$ 934

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1015	207020	722000	OFFICE SUPPLIES		934
			Total Journal		$ 934
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

DocuSigned by: [signature] 2/23/2023

SIGNATURE OF REQUESTING OFFICIAL DATE

Official Use Only: **BOARD ACTION REQUIRED?** **YES** **NO** **X**

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR