## Siskiyou County Auditor's Office

| RESOLUTION NO: |
|----------------|
|                |

|                             | •         |                | BL                              | JDGET AP            | PROPRIA         | TION TR             | ANSFE     | R REQ          | UEST                                |           |              |
|-----------------------------|-----------|----------------|---------------------------------|---------------------|-----------------|---------------------|-----------|----------------|-------------------------------------|-----------|--------------|
| DEPAR                       | TMENT     |                | CDD                             |                     |                 |                     |           | D-4            | 0/07/0000                           | 10        |              |
| FISCAL Y                    | EAR       | 22/23          |                                 |                     |                 |                     |           | Date:          | 3/27/2023                           | _         |              |
|                             |           |                |                                 | •                   |                 |                     |           |                |                                     | Rule Code | e BD02       |
|                             |           |                |                                 |                     |                 |                     | Visite I  |                |                                     |           |              |
|                             |           |                |                                 |                     |                 |                     |           |                |                                     |           |              |
| Transfe                     | er of fun | ds to cover th | e cost of the contract for Desi | gn Path St          | udio which      | will be r           | eimburs   | ed throu       | ugh the REAP grant                  |           |              |
|                             |           |                |                                 |                     |                 |                     |           |                |                                     |           |              |
|                             |           | desir desired  |                                 | al estate           |                 | and the             |           |                |                                     | 200       |              |
| BUDGET TRANSFER FROM:       |           |                |                                 |                     |                 | BUDGET TRANSFER TO: |           |                |                                     |           |              |
| FUND<br>#                   | ORG<br>#  | ACCT<br>#      | ACCOUNT<br>NAME                 | ACTV                | AMOUNT          | FUND<br>#           | ORG #     | ACCT<br>#      | ACCOUNT<br>NAME                     | ACTV<br># | AMOUNT       |
| 2114                        |           |                |                                 |                     | 86,000          |                     | _         |                | PROFESSIONAL & SPECIALIZED SERVICES | = 77/25   | 86,000       |
| 2114                        | 401014    | 621200 RETIRE  | MENT                            | 150 AV              | 86,000          | 1001                | 207080    | 723000         | PROFESSIONAL & SPECIALIZED SERVICES |           | 86,000       |
|                             |           |                |                                 | THE STATE OF        | 100             | Spileves.           |           |                |                                     | 5         |              |
| MARK IN                     |           | STEEL CO.      |                                 | 11545 AVC           | SUB-TURNING AND | STATE COL           |           |                |                                     | -         |              |
|                             |           |                | 53000                           | * P. Tagan          |                 | ACCUSED.            |           |                |                                     |           | <del> </del> |
|                             |           | 100 E          |                                 | 14/18               | Free East       |                     | LE STATE  |                |                                     |           |              |
| Anna 1                      |           | 250            |                                 | 15.72               | 1.17            | 105 130             |           | NAME OF STREET |                                     |           |              |
| 1 - H                       |           |                | 21 421 a 500 10 a and the area  | 19125               |                 |                     |           | ENST I         | 2                                   |           |              |
| E IAM                       |           |                |                                 | 0493544<br>60000000 | NORTH OF        |                     |           |                |                                     |           |              |
|                             | Le A      | 海里 支           | -12-40 V-                       | 22.58               | 0.5/4.7         |                     |           |                |                                     |           |              |
| *X223_118                   |           | <b>处国</b> 王    |                                 | 440.6               | PA MA           | Sign Sign           | 7045      | 10000          |                                     | 100       |              |
|                             |           |                | Total Jo                        | umai                | \$ 172,000      |                     |           | E0E000         | Total Journ OPERATING TRANSFERS IN  | al        | \$ 172,000   |
|                             |           |                |                                 |                     |                 |                     |           |                | RANSFER OUT                         | +         | +            |
|                             |           |                |                                 |                     |                 | 1                   | 4-        | 4              | Jean 3/27/22                        | 2         | 1            |
| COUNTY                      | ADMINIST  | RATOR          | DATE                            |                     | SIGNATUR        | E OF REQU           | JESTING O | FFICIAL        | DATE                                | _         |              |
| Official Use                |           |                | D ACTION REQUIRED?              | YES                 |                 | NO                  |           |                |                                     |           |              |
| Omora oo                    | o omy.    | 207.1          | D AOTHOR HE GOILED.             | 120                 |                 | 110                 | 55        |                |                                     |           |              |
| AYES:                       |           |                |                                 |                     |                 | NOES:               |           |                | ABSEN'                              | т:        |              |
|                             |           |                |                                 |                     |                 |                     |           |                |                                     |           |              |
| CHAIR, BOARD OF SUPERVISORS |           |                |                                 |                     |                 | CLERK OF THE BOARD  |           |                |                                     | DATE      |              |
| TRANSFER APPROVED           |           |                |                                 |                     |                 | JV#                 |           |                |                                     |           |              |
| White - Au                  |           |                |                                 |                     |                 |                     |           |                |                                     |           |              |
| Canary - C                  | lerk      |                |                                 |                     |                 |                     |           |                |                                     |           |              |

Pink - Originating Department

AUDITOR