Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT EMERGENCY SERVICES

FISCAL YEAR 22/23

Date: 4/20/2023

Rule Code BD02

Establish budget for FY2022 HSGP. On BOS Agenda for approval 5/2/23

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
			Total Journal		$ -

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1015	207020	542700	FEDERAL OTHER	TBD	-116,808
1015	207020	720000	MEMBERSHIPS	TBD	4,408
1015	207020	722000	OFFICE SUPPLIES	TBD	14,905
1015	207020	723000	PROFESSIONAL & SPECIALIZED SERVICES	TBD	40,880
1015	207020	752500	CONTRIBUTIONS TO OTHER AGENCIES	TBD	41,615
			Total Journal		$ (15,000)
		595000	OPERATING TRANSFERS IN		
1015	207020	795000	TRANSFER OUT	8344	$ 15,000

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 20 Apr 2023

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