Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPAR	TMENT		HUMAN SERVICES ADM	INSTRATION				Date:	3/20/2024				
FISCAL Y	EAR	23/24	1					Date:	5/20/2024				
										Rule Code	Ð	BD02	
for less Server Server Vibe Bo Vibe Bo	than bu 1: \$11,0 2: \$11,0 pard 1: \$ pard 2: \$	dgeted a	amounts. The pricing for each item))	ervers and 3 is:	touchscree	en Vibe t	ooards. T	The func	ds are savings from the purchase of 6 new	vehicles p	urchas	ed	
		BUD	GET TRANSFER FROM:			BUDGET TRANSFER TO:							
FUND #	ORG #	ACCT	ACCOUNT	ACTV #	AMOUNT	FUND #	ORG #	ACCT		ACTV #	AMO		
# 2120	# 501010		EQUIPMENT	#	40,000	# 2120	# 501010		EQUIPMENT	#		11,000	
					,	2120	501010	762000	EQUIPMENT			11,000	
						2120	501010		EQUIPMENT			6,000	
						2120	501010				-	6,000	
						2120	501010	762000				6,000	
						-				_	+	_	
												_	
			Tatal	Journal	\$ 40,000	_			Total Jou	re al	\$ 4	0.000	
			Total	Journal	\$ 40,000			595000	OPERATING TRANSFERS IN	mai	ə 41	0,000	
									TRANSFER OUT		1		
COUNTY	ADMINIST	RATOR	DATE		SIGNATUR	E OF REQU	JESTING O	FFICIAL	DATE				
Official Us	e Only:		BOARD ACTION REQUIRED?	YES		NO							
AYES:						NOES:			ABSE	NT:			
CHAIR, BOARD OF SUPERVISORS						CLERK OF THE BOARD					DATE		
TRANSFER APPROVED						JV #							
White - Au	ditor												
Canary - C	Clerk												
Pink - Orig	inating Dep	partment				AUDITOR							