Siskiyou County Auditor's Office

RESOLUTION NO:	

BUDGET APPROPRIATION TRANSFER REQUEST											<u>, L., ., .</u>
DEPARTMENT General County FISCAL YEAR 23/24			y Fire			Date:	3/27/2024				
I ISOAL TO	LAK	23/24		1						Rule Cod	e BD02
Establis	sh Budg	et from 481	000 (Fund Balance) to cover expe	enses in 7170	000 (Mainten	ance of E	Equipme	nt) for F	Repeater Maintenance.		
	BUDGET TRANSFER FROM:					BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2106		481000	FUND BALANCE - ASSIGNED		\$ 17,000.00	2106	204010	717000	MAINTENANCE OF EQUIPMENT	THE PLAN	\$ 17,000.00
to a second											
Marie Tolland											
			Total	I Journal	\$ 17,000.00				Total Jour	nal	\$ 17,000.00
									OPERATING TRANSFERS IN		
								795000	TRANSFER OUT		
COUNTY	A DAMANCTI	TATOD.	DATE		SIGNATURE	OF DEOLIE	TINO OFF	ICIAI	3/27/2024 DATE	 -	
		RATOR			SIGNATURE	No. of the last of	TING OFF	ICIAL	DATE	STATE VILLE	
Official Use	e Only:		BOARD ACTION REQUIRED?	YES		NO					
AYES:				NOES: ABSENT:							
CHAIR, BOARD OF SUPERVISORS					CLERK OF THE BOARD DATE						
TRANSFER APPROVED						JV#					
White - Au Canary - C											

AUDITOR

Pink - Originating Department