AYES: Canary - Clerk Pink - Originating Department TRANSFER APPROVED CHAIR, BOARD OF SUPERVISORS Official Use Only: COUNTY ADMINISTRATOR FISCAL YEAR TRANSFER FUNDS INTO ACTIVITY CODE 8075 TO ESTABLISH BUDGET FOR FINGERPRINTING FEES WITH THE SHERIFFS OFFICE FUND DEPARTMENT ORG ACCT **BUDGET TRANSFER FROM:** 2324 **BOARD ACTION REQUIRED?** ACCOUNT NAME COUNTY LIBRARY Total Journal Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST YES ACTV # AMOUNT SIGNATURE OF REQUESTING OFFICIAL NOES: AUDITOR CLERK OF THE BOARD N O FUND 1002 1001 **BUDGET TRANSFER TO:** ORG # 602010 202010 ACCT Date: # NAME 723000 PROFESSIONAL & SPECIALIZED SERVICES 595000 OPERATING TRANSFERS IN 795000 TRANSFER OUT ACCOUNT 5/1/2024 Total Journal ABSENT: DATE RESOLUTION NO: Rule Code ACTV 8075 **\$** AMOUNT BD02 23 23