AYES: Canary - Clerk
Pink - Originating Department TRANSFER APPROVED CHAIR, BOARD OF SUPERVISORS Official Use Only: FISCAL YEAR White - Auditor COUNTY ADMINISTRATOR Transfer cost of staff time for Code Enforcement work. FUND DEPARTMENT 1001 ORG 103010 611100 REGULAR WAGES 23/24 ACCT **BUDGET TRANSFER FROM: BOARD ACTION REQUIRED?** ACCOUNT NAME COUNTY COUNSEL Total Journal Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST YES ACTV **AMOUNT** 34,011 34,011 NOES: CLERK OF THE BOARD AUDITOR Ö OF REQUESTING OFFICIAL FUND 1001 **BUDGET TRANSFER TO:** ORG 103010 611100 REGULAR WAGES ACCT Date: 595000 OPERATING TRANSFERS IN 795000 TRANSFEROUT ACCOUNT NAME 5/9/2024 18-2-Total Journal ABSENT: DATE RESOLUTION NO: Rule Code ACTV 203 AMOUNT 34,011 34,011 BD02