			Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST								RESOLUTION NO:	
DEPARTMENT			EMERGENCY SERVICES					Data	6/3/2024			
FISCAL YI	EAR	23/24	1					Date:	6/3/2024	-		
									Rule Code	BD02		
This Bu from the request	e reque	opropriat sted bud	tion Transfer Request corrects error v dget. Expendatures are for the Homel	where pro land Secu	ejects from urity Grant	the FY20 which wil	20 Hon I provid	neland (e full re	Security Grant were inadvertantly omitted or imbursement for the expendatures with this	or under fu s appropri	unded iation	
		BUDO	GET TRANSFER FROM:				BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	
1015		-	FUND BALANCE - RESTRICTED	1058	15,532	1015	207020		PROFESSIONAL & SPECIALIZED SERVICES	1058	10,000	
						1015	207020	752500	CONTRIBUTIONS TO OTHER AGENCIES	1058	532	
									TO A MOSE OF COLUMN ASSESSMENT	0044	5 000	
				_		1015	207020	795000	TRANSFER OUT	8344	5,000	
		-		-								
				_								
				_						-		
		-	Total Jour	mal	\$ 15,532				Total Journa	il .	\$ 15,532	
						1001	207020	595000	OPERATING TRANSFERS IN	8344	\$ (5,000)	
					DocuSigned by:	1015	207020	795000	TRANSFER OUT	8344	\$ 5,000	
					Docusigned by:	6/4/2024						
COUNTY ADMINISTRATOR DATE					SIGNATUR	E OF REQUI	ESTING O	FFICIAL	DATE	-		
Official Use	e Only:		BOARD ACTION REQUIRED?	YES		NO				7		
AYES:						NOES:			ABSENT	:		
				* .	*							
CHAIR, BOARD OF SUPERVISORS						CLERK OF THE BOARD DATE						
TRANSFER APPROVED						JV#						
White - Au												
Canary - Clerk Pink - Originating Department						AUDITOR						