Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT: SOLID WASTE DISPOSAL

Date: 7/22/2024

FISCAL YEAR: 24/25

Rule Code: BD02

Addendum to Mike Peters contract to extend services through December 31, 2024
Scheduled for Board August 6, 2024

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
5350	404010	471000	FUND BALANCE UNASSIGNED		570,000
			Total Journal		$ 570,000

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
5350	404010	728220	SANITATION - BLACK BUTTE		300,000
5350	404010	728230	SANITATION - OBERLIN		270,000
					$ 570,000
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE

Official Use Only: BOARD ACTION REQUIRED? YES NO

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR