

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT Library

Date: 9/23/2024

FISCAL YEAR 24/25

Rule Code **BD02**

The \$1,000.00 contribution from NorthNet Library System will be transferred into 729200 Training to establish unanticipated revenue and corresponding expenditures for travel expenses relating to the annual California Library Association Conference.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
						1001	602010	545100	OTHER GOVERNMENTAL AGENCIES		-1,000
						1001	602010	729200	TRAINING		1,000
Total Journal					\$ -	Total Journal					\$ -

COUNTY ADMINISTRATOR _____ DATE _____
 SIGNATURE OF REQUESTING OFFICIAL Teresa Johnson DATE 9/23/24

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 _____