Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 11/12/2024

FISCAL YEAR 24/25

Rule Code BD02

ESTABLISH BUDGET FOR THE CALOES TRAINING ALLOTMENT FOR 24/25 FROM CA911 COVERING EXPESES FOR DISPATCHER TRAININGS AND RELATED EXPENSES. ANY 24/25 CLAIMS ARE DUE BY SEPTEMBER 30, 2025.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
			Total Journal		$ -

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1002	202010	540800	STATE OTHER		-15,000
1002	202010	729000	TRANSPORTATION & TRAVEL		10,000
1002	202010	729200	TRAINING		5,000
			Total Journal		$ -
					$ -
					$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 10/21/24

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