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 "SO CALEMA DRUG ENFORCE" (PC13821B/GC30025) FOR THE REMAINDER OF FY 24/25

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1002	202010	540705	CALEMA		-15,657
			Total Journal		$ (15,657)

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1002	202010	540705	CALEMA - PC13821B/GC30025	208	-66,149
1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE	208	66,149
			Total Journal		$ -
					$ -
					$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 10/22/24

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