

Siskiyou County Auditor's Office  
**BUDGET APPROPRIATION TRANSFER REQUEST**

RESOLUTION NO:

DEPARTMENT SOLID WASTE DISPOSAL

Date: 11/1/2024

FISCAL YEAR 24/25

Rule Code **BD02**

Moving \$62,800 being allocated for cubicles to vehicles. One vehicle will be utilized for the Solid Waste Manager to travel between both locations for inspections and training. The other vehicle will be utilized by General Services staff for inspections, visits and checking on the transfer stations.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
5350	404010	762000	EQUIPMENT		62,800	5350	404010	762000	EQUIPMENT		62,800
Total Journal					\$ 62,800	Total Journal					\$ 62,800
								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 \_\_\_\_\_