DEPARTMENT EMERGENCY SERVICES Date: 2/4/2025 FISCAL YEAR 24/25 **Rule Code** BD02 Transfer to establish budget for Listos FEMA Grant. **BUDGET TRANSFER FROM:** BUDGET TRANSFER TO: ORG ACCT ACCOUNT FUND ORG ACCT ACTV FUND ACCOUNT ACTV # # # NAME # AMOUNT # # NAME AMOUNT # # 207020 540800 STATE OTHER 1001 -20,786 1001 207020 722000 OFFICE SUPPLIES 2229 20,786 Total Journal \$ Total Journal \$ 95000 OPERATING TRANSFERS IN 795000 TRANSFER OUT COUNTY ADMINISTRATOR DATE SIGNATURE OF REQUESTING OFFICIAL DATE Official Use Only: BOARD ACTION REQUIRED? YES NØ AYES: NOES ABSENT: CHAIR, BOARD OF SUPERVISORS CLERK OF THE BOARD DATE TRANSFER APPROVED JV # White - Auditor Canary - Clerk AUDITOR

Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

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Pink - Originating Department