

Siskiyou County Auditor's Office

RESOLUTION NO.

PROBATION

Date: 6/3/2025

FISCAL YEAR 24/25

Rule Code BD02

Probation has a Juvenile Officer being paid out of the Juvenile Prevention Funds (JPF) budget. Due to an unanticipated number of youth being detained and transferred to out of county placement facilities, the budget will be overdrawn in wages, overtime and benefits. This transfer is to cover the deficit.

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #		ACCOUNT NAME	ACTV #	AMOUNT		FUND #	ORg #	ACCT #		ACCOUNT NAME	ACTV #	AMOUNT
1018	203050	711000	CLOTHING			2,000		1018	203050	611100	REGULAR WAGES			1,000
1018	203050	713000	FOOD			2,000		1018	203050	612000	OVERTIME			2,933
								1018	203050	621200	RETIREMENT			45
								1018	203050	622100	OTHER INSURANCE			22
Total Journal						\$ 4,000		Total Journal						\$ 4,000

DATE 6/3/25

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AUDITOR