Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT: Public Health

Date: 1/18/2022

FISCAL YEAR 21/22

Rule Code BD02

Increase budget appropriation for quarter 3 and 4 20/21 posted in FY21/22 for Environmental Health transfer for Realignment.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2121		481000	FUND BALANCE - ASSIGNED		290,873
			Total Journal		$ 290,873

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2121	401015	795000	TRANSFER OUT	8273	290,873
2114	401014	595000	OPERATING TRANSFERS IN	8273	290,873
			Total Journal		$ 581,746
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL 01/04/22 DATE Sherry Lawson 1.4.22

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