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Siskiyou County Auditor's Office  
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT Health and Human Services

Date: 9/19/2024

FISCAL YEAR 24/25

Rule Code BD02

Establishing budget for 726000 Building & Improvements

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2120	501010	740000	Support and Care		189,096
Total Journal					\$ 189,096

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2120	501010	726000	RENTS & LEASES - BUILDINGS & IMPROV		189,096
Total Journal					\$ 189,096

COUNTY ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE OF REQUESTING OFFICIAL [Signature] DATE 9/19/2024

Official Use Only: BOARD ACTION REQUIRED? YES NO

AYES: \_\_\_\_\_ ABSENT: \_\_\_\_\_

CHAIR, BOARD OF SUPERVISORS \_\_\_\_\_ CLERK OF THE BOARD \_\_\_\_\_ DATE \_\_\_\_\_

TRANSFER APPROVED \_\_\_\_\_ JV # \_\_\_\_\_

White - Auditor  
Canary - Clerk  
Pink - Originating Department

AUDITOR \_\_\_\_\_