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

RESOLUTION NO:	

BUDGET APPROPRIATION TRANSFER REQUEST											
DEPARTMENT FISCAL YEAR 24/25			HUMAN SERVICES ADMINSTR		_						
		24/25	ā					Date:	10/23/2024	i	
			<u> </u>							Rule Code	BD0
Social S	'orviooo	io noor	ding to replace the HV/AC avetem at 919	o e Mai	n St. Ouo	to receive	d and a	nnrovo	d by Canaral Sanjiana and Sanjal Sanjiana		
Social S	ervices	is need	aing to replace the HVAC system at 818	5 5 Iviai	n St. Quo	te receive	a and a	ipprove	d by General Services and Social Services.		
		BLIDO	GET TRANSFER FROM:				BLIDC	2FT T	RANSFER TO:		
FUND	ORG	ACCT	ACCOUNT	ACTV		FUND	ORG	ACCT	ACCOUNT	ACTV	
#	#	#	NAME	#	AMOUNT	#	#	#	NAME	#	AMOUNT
2120	501010	471000	FUND BALANCE UNASSIGNED		480,000	2120	501010	761010	BUILDING & IMPROVEMENTS		480,000
			Total Journal		\$ 480,000				Total Journal		£ 400.000
ļļ			l otai Journai	<u> </u>	\$ 480,000	2122	401015	505000	OPERATING TRANSFERS IN	8199	\$ 480,000
						2120	501010		TRANSFER OUT	8199	
						2120	301010	793000	TRANSI ER OUT	0199	
				_						_	
COUNTY A	DMINISTE	RATOR	DATE	•	SIGNATUI	RE OF REQU	ESTING O	FFICIAL	DATE		

COUNTY ADMINISTRATOR	R DATE	SI	GNATURE 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#	JV#				
White - Auditor Canary - Clerk Pink - Originating Departmer	nt.		AUDITOR					
Pink - Originating Departmen	IIL		AUDITOR					