RESOLUTION NO:

Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST

BD02	Rule Code				ä	
					24/25	FISCAL YEAR
		1/13/2025	Date:			
				Health and Human Services		DEPARTMENT

Social Services is processing a contract for fencing for the Mico Shelter Project. Some of the costs will need to be moved to the HHIP grant and there's no Budget in 761010

COUNTY ADMINISTRATOR Official Use Only: AYES:	COUNTY ADMINISTRATOR Official Use Only:	COUNTY ADMINISTRATOR										2172 501010 72300	* *	FUND ORG ACCT	BUD	
		BOARD ACTION REQUIRED?	DATE									723000 PROFESSIONAL & SPECIALIZED SERVICES	NAME	Þ	BUDGET TRANSFER FROM:	
		YES	100			Total Journal						ES				
		C	SIGNATURE)	\$ 4,390						4,390	AMOUNT			
CLERK OF THE BOARD	NOES:	O	SIGNATURE OF REQUESTING OFFICIAL	2120	2122							2172	#	FUND		
			STING OFF	501010	401015							501010	_	ORG	വ	
			ICIAL	795000 TF	595000 OPERA							761010 BU	#	ACCT		
			DATE	795000 TRANSFER OUT	PERATING TRANSFERS IN							761010 BUILDING AND IMPROVEMENTS	NAME	ACCOUNT	ANSFER TO:	
	ABSENT:					Total Journal										
				8328	8328								#	ACTV		12-11-11
						\$ 4,390						4,390	AMOUNT			

White - Auditor
Canary - Clerk
Pink - Originating Department

TRANSFER APPROVED