Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST								JEST	RESOLU	JTION NO:	
DEPARTMENT			Health and Human Services					Data	E/44/2025	N	
FISCAL Y	EAR	24/25	1					Date:	5/14/2025	<u> </u>	
										Rule Code	e BD02
	Services in 7610		essing change orders for construction at	t the Mi	co Shelter F	Project.	Some of	the cos	t need to be moved to the HHIP grant and	we need t	to establish
		BUD	GET TRANSFER FROM:			BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2172			PROFESSIONAL & SPECIALIZED SERVICES		138,191	2172	501010	761010	BUILDING & IMPROVEMENTS	- F. 11-5	138,191
	-										
											-
						15				L/S 5a	
			Total Journa	al	\$ 138,191	2120	501010	595000	Total Journ OPERATING TRANSFERS IN	al	\$ 138,191
						2172			TRANSFER OUT		
						ulie V	neac	bno	5/13/2025		
COUNTY	ADMINISTR	RATOR	DATE	=:	SIGNATUR	E OF REQU	ESTING O	FFICIAL	DATE		
Official Us	e Only:		BOARD ACTION REQUIRED?	YES		NO					
AYES:						NOES:			ABSEN	Т:	
					-	- O. M				DATE	
CHAIR, BOARD OF SUPERVISORS							THE BOA	אט		DATE	
TRANSFER APPROVED											

White - Auditor Canary - Clerk

Pink - Originating Department

AUDITOR