

RESOLUTION NO:

9/25/2025

Rule Code	BD002
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Transferring funds for an ADA ramp for Siskiyou Village. The ADA ramp came in higher than anticipated.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2172	501010	723000	PROFESSIONAL & SPECIALIZED SERVICES		30,000	2172	501010	761010	BUILDING & IMPROVEMENTS		30,000
Total Journal					\$ 30,000	Total Journal					\$ 30,000
						2120	501010	595000	OPERATING TRANSFERS IN		
						2172	501010	795000	TRANSFER OUT		

DATE 7

ABSENT:

DATE _____

#JV

White - Auditor

Canary - Clerk

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