Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SCOTT VALLEY AIRPORT

Date: 1/23/2026

FISCAL YEAR 25/26

Rule Code BD02

Increase budget to cover extra administration costs due to multiple airport projects and fire activities.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
5230	302040	531100	RENTS & CONCESSIONS		55,000
			Total Journal		$ 55,000

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
5230	302040	723100	ADMINISTRATION		25,000
5230	302060	723100	ADMINISTRATION		30,000
					$ 55,000
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

Janet Potter SIGNATURE OF REQUESTING OFFICIAL 1/28/26 DATE

Official Use Only: BOARD ACTION REQUIRED? YES X NO

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR