Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT: Health and Human Services

Date: 5/4/2026

FISCAL YEAR: 25/26

Rule Code: BD02

Transferring remaining funds from grant fund balance to cover direct expenses for clients. This transfer will cover the remaining invoices to end the HHAP-3 grant. We were able to expend the funds quicker than anticipated.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2179	501010	481000	FUND BALANCE - ASSIGNED		18,000
			Total Journal		$ 18,000

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2179	501010	740000	SUPPORT AND CARE		18,000
			Total Journal		$ 18,000
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL 5/6/26 DATE

Official Use Only: BOARD ACTION REQUIRED? YES NO

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR