

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT

Health and Human Services Agency

FISCAL YEAR	25/26
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Date: 6/8/2026

Rule Code BD002

Establish budget for an unanticipated transfer for Social Services Division to reimburse the DA office for equipment for new welfare investigator.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2120	501010	740000	SUPPORT AND CARE	8085	1,911	2120	501010	795000	TRANSFER OUT	8085	1,911
			Total Journal		\$ 1,911					Total Journal	\$ 1,911
						1006	201160	595000	OPERATING TRANSFERS IN	8085	\$ 1,911
						2120	501010	795000	TRANSFER OUT	8085	\$ 1,911

COUNTY ADMINISTRATOR

DATE _____

Official Use Only:

BOARD ACTION REQUIRED?

YES

NO

SIGNATURE OF REQUESTING OFFICIAL

DATE _____

AYES:

NOES:

ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD

DATE _____

TRANSFER APPROVED

JV

White - Auditor

Служба - Клиент

Pink - Originating Department

AUDITOR