Siskiyou County Auditor's Office **BUDGET APPROPRIATION TRANSFER REQUEST**  **RESOLUTION NO:** 

DEPARTMENT

20/21

FISCAL YEAR

SHERIFF

Date:

7/15/2021

Rule Code BD02

TRANSFER FUNDS FROM THE BALANCE IN 1019-202010-762000 (EQUIPMENT) TO 1019-202010-729300 (AIR SUPPORT). THE FUNDS REQUESTED IN 762000 WILL NOT BE USED FOR WHICH THEY WERE REQUESTED, APPROVE TRANSFER TO COVER INVOICES THAT ALIGN WITH THE A&P HELICOPTERS, INC CONTRACT 1ST ADDENDUM TERMS

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:						
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AM	IOUNT
1019	202010	762000	EQUIPMENT	5251	3,130	1019	202010	729300	TRANSPORTATION & TRAVEL/AIR SUPPORT			3,130
		1.1		inde al								
		5										
				1		1				45.5		5193
				1.1								1.0
			Total Journal		\$ 3,130		LU AL	4	Total Journal	프 일	S'	3,130
					3 3,130						\$	3,130
											\$	3,130

COUNTY ADMINISTRATOR	DATE	SI	GNATURE OF REQUESTING OFFICIAL	DATE	
Official Use Only	BOARD ACTION REQUIRED?	YES	NO		
AYES:			NOES:		ABSENT:
CHAIR, BOARD OF SUPERVI	SORS		CLERK OF THE BOARD		DATE
TRANSFER APPROVED			_JV #		
White - Auditor Canary - Clerk Pink - Originating Department			AUDITOR		- 18