

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT _____ **SHERIFF** _____

Date: _____ 3/3/2022 _____

FISCAL YEAR 21/22

Rule Code	BD02
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TRANSFER FUNDS FROM THE BALANCE IN 1002-202010-711000 (SHERIFF: CLOTHING/PERSONAL) AND 1002-202010-728000 (SHERIFF: SPECIAL DEPT EXPENSE) TO 1002-202010-762000 (SHERIFF: EQUIPMENT) TO ALLOW FOR INCREASED COSTS ASSIGNED TO A CAPITAL ASSET, APPROVED IN ADOPTED BUDGET, WITH AVTEC FOR UPGRADED SERVERS

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:						
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	
1002	202010	711000	CLOTHING & PERSONAL		6,350	1002	202010	762000	EQUIPMENT		7,050	
1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE		700							
					Total Journal	\$	7,050					
								Total Journal				
											\$ 7,050	
											\$ 7,050	
											\$ 7,050	

Candice J. ... 3/3/22

COUNTY ADMINISTRATOR _____ DATE _____ SIGNATURE OF REQUESTING OFFICIAL _____ 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