Siskiyou County Auditor's Office

# BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 3/23/2022

FISCAL YEAR 21/22

Rule Code BD02

TRANSFER FUNDS FROM THE BALANCE IN 471000 (FUND BALANCE IN SHERIFF/UNASSIGNED: DNA) TO 1002-202010-762000-2006 (SHERIFF EQUIPMENT: DNA) TO ESTABLISH BUDGET FOR A NEW INTERVIEW ROOM FOR THE DETECTIVES UNIT

| BUDGET TRANSFER FROM: | | | | | | BUDGET TRANSFER TO: | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| FUND # | ORG # | ACCT # | ACCOUNT NAME | ACTV # | AMOUNT | FUND # | ORG # | ACCT # | ACCOUNT NAME | ACTV # | AMOUNT |
| 1002 | | 471000 | UNRESERVED FUND BALANCE | | 22,000 | 1002 | 202010 | 522100 | OTHER COURT FINES | 2006 | -22,000 |
| | | | | | | 1002 | 202010 | 762000 | EQUIPMENT | 2006 | 22,000 |
| | | | Total Journal | | $ 22,000 | | | | Total Journal | | $ - |
| | | | | | | | | | | | $ - |
| | | | | | | | | | | | $ - |

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 3/23/22

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