Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 6/13/2022

FISCAL YEAR 21/22

Rule Code BD02

TRANSFER FUNDS FROM THE BALANCE IN FEDERAL REIMBURSEMENTS FROM THE HIDTA INTO EXPENSE ACCOUNTS TO COVER ADDITIONAL SPENDING BY THE NSMIT TEAM WHICH WILL ALSO BE REIMBURSED BY THE HIDTA FOR FISCAL YEAR 21/22

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
						1003	202202	542700	FEDERAL OTHER	150	-20,000
						1003	202202	711000	CLOTHING & PERSONAL	150	5,000
						1003	202202	712000	COMMUNICATIONS	150	500
						1003	202202	728000	SPECIAL DEPARTMENTAL EXPENSE	150	14,500
			Total Journal		$ -				Total Journal		$ -
											$ -
											$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 6/13/22

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