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 DECLARED IN SHERIFF: EQUIPMENT/COPS TO SHERIFF: PROFESSIONAL SERVICES/COPS AND SHERIFF: SPECIAL DEPT REQ. TO REALIGN BUDGET FOR A BODY WORN CAMERA AND CLOUD EVIDENCE STORAGE CONTRACT WITH AXON ENTERPRISES, INC

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1002	202010	762000	EQUIPMENT	2013	-49,000	1002	202010	723000	PROFESSIONAL & SPECIALIZED SERVICES	2013	7,000
						1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE	2013	42,000
			Total Journal		$ (49,000)				Total Journal		$ 49,000
											$ 49,000
											$ 49,000

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 6/23/22

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