

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT _____ **SHERIFF**

Date: _____ **9/23/2022**

FISCAL YEAR _____ **22/23**

Rule Code _____ **BD02**

TRANSFER FUNDS FROM UNEXPENDED SALARIES INTO EQUIPMENT FOR THE SHERIFF'S OFFICE AND APPROVE THE FOLLOWING CAPITAL ASSETS WHICH WILL BE INVENTORIED SEPERATELY: 1. ONE TON TRUCK AND UPFIT (\$93,500) 2. THREE RADIOS (\$7,700 EACH)

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1002	202010	611100	REGULAR WAGES		-116,600	1002	202010	762000	EQUIPMENT		93,500
						1002	202010	762000	EQUIPMENT		7,700
						1002	202010	762000	EQUIPMENT		7,700
						1002	202010	762000	EQUIPMENT		7,700
					Total Journal						\$ (116,600)
											\$ 116,600
											\$ 116,600
											\$ 116,600

COUNTY ADMINISTRATOR _____ DATE _____

CECILIA STUBBS 9/23/22
 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 _____