



Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT _____ SHERIFF _____

Date: _____ 9/23/2022

FISCAL YEAR 22/23

Rule Code B002

TRANSFER AVAILABLE FUNDS INTO EQUIPMENT FOR THE DOMESTIC HIGHWAY ENFORCEMENT TEAM (DHE) VEHICLE AND APPROVE THE FOLLOWING CAPITAL ASSETS WHICH WILL BE INVENTORIED SEPERATELY: 1. CAR AND UPFIT (\$73,000) 2. ONE RADIO (\$7,700)

BUDGET TRANSFER FROM:

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1003	202202	728000	SPECIAL DEPARTMENTAL EXPENSE	150	-80,700	1003	202202	762000	EQUIPMENT	150	73,000
						1003	202202	762000	EQUIPMENT	150	7,700
			Total Journal		\$ (80,700)				Total Journal		\$ 80,700
											\$ 80,700
											\$ 80,700

Caulley Shulley 9/23/22
SIGNATURE OF REQUESTING OFFICIAL DATE

COUNTY ADMINISTRATOR _____ 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 _____