Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 10/20/2022

FISCAL YEAR 22/23

Rule Code BD02

REASSIGN ALLOCATED COPS FUNDING FROM PREVIOUS CAPITAL ASSET APPROVAL IN 22/23 BUDGET FROM REPORT WRITING SOFTWARE TO VEHICLE PURCHASES FOR THE SHERIFFS OFFICE AND ONE RADIO FOR THE JAIL. KEEP REMAINING BALANCE ALLOCATED TO ORIGINAL APPROVAL AT THIS TIME. IN SUMMARY: 1. VEHICLES $215,000 2. REPORT WRITING SOFTWARE $214,761 3. RADIO $7,700

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
1002	202010	762000	EQUIPMENT	2013	445,161
			Total Journal		$ 445,161

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1002	202010	762000	EQUIPMENT	2013	215,000
1002	202010	762000	EQUIPMENT	2013	214,761
1002	203010	762000	EQUIPMENT	2014	7,700
			Total Journal		$ 437,461
					$ 437,461
					$ 437,461

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 10/20/22

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