Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT: INMATE HEALTH

Date: 12/27/2022

FISCAL YEAR 22/23

Rule Code BD02

BUDGET TRANFER FROM FUND BALANCE TO COVER INCREASED MEDICAL EXPENSES AND ADDITIONAL PROFESSIONAL SERVICES CONTRACTS

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND	ORG	ACCT	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2111	401081	481000	FUND BALANCE - ASSIGNED		-115,000.00	2111	401081	723000	PROFESSIONAL & SPECIALIZED SERVICES		40,000.00
						2121	401081	740000	SUPPORT AND CARE		75,000.00
			Total Journal		-115,000.00				Total Journal		115,000.00
								595000	OPERATING TRANSFERS IN		
								795000	TRANSFER OUT		

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 12/27/2022

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