Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 2/14/2023

FISCAL YEAR 22/23

Rule Code BD02

TRANSFER FUNDS FROM "SHERIFF: SPECIAL DEPT EXPENSE" ACCOUNT TO THE "SHERIFF: EQUIPMENT" ACCOUNT TO ESTABLISH BUDGET FOR A REPLACEMENT DRONE ASSIGNED TO THE SHERIFF'S SEARCH AND RESCUE TEAM. THE DEPARTMENT WILL USE THE RFB PROCESS OUTLINED BY COUNTY POLICY TO AWARD A VENDOR AND PRESENT A PURCHASE ORDER TO THE CFO AND AUDITOR. APPROVE CAPITAL ASSET PURCHASE OF THE DRONE, AND REQUIRED ACCESSORIES TO OPERATE, UP TO $22,000.00

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE		-22,000	1002	202010	762000	EQUIPMENT		22,000
			Total Journal		$ (22,000)				Total Journal		$ 22,000
											$ 22,000
											$ 22,000

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 2/21/23

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