Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 2/28/2023

FISCAL YEAR 22/23

Rule Code BD02

TRANSFER FUNDS FROM "SHERIFF: SPECIAL DEPT EXPENSE" TO "SHERIFF: EQUIPMENT" TO ESTABLISH BUDGET AND DECLARE TWO CAPITAL ASSETS. THE SHERIFFS OFFICE REQUESTS THE BOARD APPROVE THE REPLACEMENT OF: (1) EXPLOSIVE DEMOLITIONS BOMB SUIT UP TO $23,000.00 AND (1) EXPLOSIVE DEMOLITIONS HELMET UP TO $22,000.00. THESE ITEMS WILL BE INVENTORIED SEPERATELY AS THEY HAVE THE ABILITY TO WORK INDEPENDENTLY. BY REPLACING THE SUIT & HELMET WE WILL BE MAINTAINING FBI COMPLIANCE OF OUR EOD PROGRAM. THE SHERIFFS OFFICE WILL FOLLOW COUNTY POLICY DURING VENDOR SELECTION AND WILL PRESENT A PURCHASE ORDER TO THE CFO AND AUDITOR FOR APPROVAL PRIOR TO PURCHASE.

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		-45,000	1002	202010	762000	EQUIPMENT		23,000
						1002	202010	762000	EQUIPMENT		22,000
			Total Journal		$ (45,000)				Total Journal		$ 45,000
											$ 45,000
											$ 45,000

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL 3/3/23 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