Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO: 24-04

DEPARTMENT SHERIFF

Date: 12/19/2023

FISCAL YEAR 23/24

Rule Code BD02

ESTABLISH BUDGET IN (SHERIFF: STATE ASSET FORFEITURE - EQUIPMENT) FOR TWO VEHICLES AND TWO RADIOS, ALL TO BE INVENTORIED SEPERATELY

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
			Total Journal		$ -

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1003	202202	723000	FORFEIT STATE - PROFESSIONAL SERVICES	149	-196,500
1003	202220	762000	EQUIPMENT - RADIOS	149	16,500
1003	202202	762000	EQUIPMENT - VEHICLES	149	180,000
			Total Journal		$ -
					$ -
					$ -

COUNTY ADMINISTRATOR DATE

Cecilia Sanchez 12/19/23

SIGNATURE OF REQUESTING OFFICIAL DATE

Official Use Only

BOARD ACTION REQUIRED? YES NO

AYES: Supervisors Haupt, Valenzuela, Criss, Ogren and Kobseff

NOES: None

ABSENT: None

CHAIR, BOARD OF SUPERVISORS

TRANSFER APPROVED

CLERK OF THE BOARD

1/2/2024

DATE

JV #

AUDITOR

White - Auditor
Canary - Clerk
Pink - Originating Department