Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 4/2/2024

FISCAL YEAR 23/24

Rule Code BD02

AT THE DIRECTION OF THE AUDITORS TEAM, PLEASE TRANSFER AVAILABLE FUNDS FROM 23/24 TITLE HI ALLOCATIONS FOR THE SHERIFFS OFFICE FROM "SPECIAL DEPARTMENT EXPENSE" TO "EQUIPMENT" FOR THREE SEARCH AND RESCUE TRUCK CANOPIES. APPROVE THESE CAPITAL ADDITIONS AND ALLOW THE AUDITOR TO INVENTORY EACH UNIT COMPLETE IN ITSELF IF DEEMED APPROPRIATE.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
						1003	202228	728000	SPECIAL DEPARTMENTAL EXPENSE	125	-12,170.00
						1003	202228	762000	EQUIPMENT	125	12,170.00
			Total Journal		$ -				Total Journal		$ -
											$ -
											$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 3/18/24

Offu/iFif 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