Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 5/10/2024

FISCAL YEAR 23/24

Rule Code BD02

TRANSFER FUNDS FROM THE REMOTE ACCESS NETWORK (RAN) RESTRICTED ACCOUNT TO ESTABLISH BUDGET FOR A REPLACEMENT FINGERPRINTING MACHINE FOR THE JAIL. THIS VENDOR HAS BEEN APPROVED TO USE BY AVENUE INSIGHTS (IT) AND FUTURE ANNUAL MAINTENANCE WILL CONTINUE TO BE SUPPORTED AND CHARGED TO THE RAN ACCOUNT.

BUDGET TRANSFER FROM:

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

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1003		461029	RA - RAN FINGERPRINT FEES		-14,000.00
1003	203229	762000	EQUIPMENT	130	14,000.00
			Total Journal		$ -
					$ -
					$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL 5/10/24 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