Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 6/13/2024

FISCAL YEAR 23/24

Rule Code BD02

TRANSFER FUNDS FROM (JAIL: BUILDING MAINTENANCE) TO (JAIL: BUILDING IMPROVEMENTS) TO ESTABLISH BUDGET FOR THE REPLACEMENT OF THE WALK-IN FREEZER AND ASSOCIATED PARTS & SUPPLIES. THIS CAPITAL IMPROVEMENT IS SCHEDULED NOT TO EXCEED $29,950.00

BUDGET TRANSFER FROM:

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

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1002	203010	718000	MAINTENANCE-BUILDING & IMPROVEMENTS		-29,950.00
1002	203010	761010	BUILDING & IMPROVEMENTS		29,950.00
			Total Journal		$ -
					$ -
					$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 6/13/24

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