Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 11/5/2024

FISCAL YEAR 24/25

Rule Code BD02

APPROVE THE TRANSFER OF FUNDS WITHIN THE SHERIFFS 24/25 ADOPTED BUDGET TO AQUIRE A REPLACEMENT WINDSHIELD FOR THE APC VEHICLE ASSIGNED TO SRT (UNIT 5044). APPROVE THIS PURCHASE AND INSTALLATION TO NOT EXCEED $7,500.00. AUTHORIZE THE AUDITOR TO RELEASE ANY UNUSED EQUIPMENT FUNDS INTO THE ACCOUNT SUPPORTING THE TRANSFER (1002-202010-728040) AFTER THE FINAL INVOICE IS PAID.

BUDGET TRANSFER FROM:

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

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
1002	202010	728040	SPECIAL DEPARTMENTAL-SRT		-7,500
1002	202010	762000	EQUIPMENT		7,500
			Total Journal		$ -
					$ -
					$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 10/9/24

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