

BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT

SHERIFF

Date:

12/2/2025

FISCAL YEAR	25/26
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Rule Code	BD02
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APPROVE THE EXTRACTION OF RESIDUAL FUNDS AND ACCRUED INTEREST IN THE SHERIFF'S RESTRICTED ACCOUNT 481000 ASSOCIATED TO FUND 2310 INTO AVAILABLE BUDGET TO EXPEND PRIOR TO THE END OF THE GRANT'S PERFORMANCE PERIOD IDENTIFIED AS DECEMBER 31, 2025. ALLOW THE AUDITOR TO MAKE APPROPRIATIONS.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
2310		481000	BSCC OFFICER WELLNESS GRANT FB		-1,168	2310	202010	728000	SPECIAL DEPARTMENTAL EXPENSE		\$ -1,168
Total Journal					\$ (1,168)	Total Journal					\$ 1,168
											\$ 1,168
											\$ 1,168

COUNTY ADMINISTRATOR

DATE _____

Official Use Only

BOARD ACTION REQUIRED?

YES

NO

SIGNATURE OF REQUESTING OFFICIAL

DATE _____

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AYES.

NOES:

ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD

DATE _____

TRANSFER APPROVED

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White - Auditor

Canary - Clerk

Pink - Originating Department

AUDITOR