

# SHASTA COUNTY SHERIFF'S OFFICE INTERDEPARTMENTAL MEMORANDUM



**Tom Bosenko**  
**Sheriff-Coroner**

TO: Brian Muir, Auditor-Controller

FROM: Tom Bosenko, Sheriff *TB/01*

DATE: December 1, 2016

RE: Budget Amendment for Sheriff's Budget

Please prepare a budget amendment per the attached Budget Amendment Worksheet for the Sheriff's budget, subject to Board of Supervisor's approval on December 13, 2016. This budget amendment increases appropriations \$17,155 offset by an increase in revenue to recognize multiple small donations and one donation in an amount of \$16,000.

Thank you.

# BUDGET AMENDMENT WORKSHEET

Department Name: SHERIFF

Cost Center 23500

APPROPRIATIONS: Increase and/or Decrease

70101

Fund/Budget Unit Number	Account Description	Account Number	Budget Reads	Budget Should Read	Amount of Transfer (+/-)
23500	CLTHG/PERS SAFETY CLOTHING	032328	\$ 7,479	\$ 24,634	\$ 17,155

Totals	\$ 7,479	\$ 24,634	\$ 17,155
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REVENUES: Increase and/or Decrease

Fund/Budget Unit Number	Account Number/ Description	Budget Reads	Should Read	Amt of Transfer (+/-)	
23500	DONATIONS/CONTRIBUTIONS	792500	\$ 7,479	\$ 24,634	\$ 17,155

Totals	\$ 7,479	\$ 24,634	\$ 17,155
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Net (RV-XP)	\$ -
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