

# SHASTA COUNTY SHERIFF'S OFFICE

## INTERDEPARTMENTAL MEMORANDUM



TO: Brian Muir, Auditor-Controller

FROM: Tom Bosenko, Sheriff *TB/01*

DATE: September 12, 2017

RE: Budget Amendment for Jail Budget

**Tom Bosenko**  
Sheriff-Coroner

Please prepare a budget amendment for the Jail Budget to increase the Transfer out Capital Projects by \$120,000 offset by a Transfer in from Accumulated Capital Outlay, subject to Board of Supervisors approval on September 19, 2017.

			Jail / 26000		
			DEPARTMENT NAME & FUND NO.		
APPROPRIATIONS					
COST CENTER	ACCOUNT	ACCOUNT DESCRIPTION	BUDGET READS	BUDGET SHOULD READ	AMOUNT OF TRANSFER (+/-)
26000	095166	TRANS OUT CAPITAL PROJECTS	546,250	666,250	120,000
				TOTAL	120,000
REVENUE					
COST CENTER	ACCOUNT	ACCOUNT DESCRIPTION	BUDGET READS	BUDGET SHOULD READ	AMOUNT OF TRANSFER (+/-)
26000	800161	TRANS IN ACCUM CAPITAL OUTLAY	101,250	221,250	120,000
				TOTAL	120,000