DEPARTMENT SHERIFF Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST Date: 2/18/2025 RESOLUTION NO:

FISCAL YEAR

24/25

APPROVE MODIFIED BUDGET ALLOCATIONS IN 24/25 TITLE III FUNDING FOR SEARCH & RESCUE CAPITAL ASSETS, TO BE INVENTORIED SEPERATELY IN THE QUANTITIES & AMOUNTS NTE: (QTY 1 - SIDE X SIDE UTV \$33,800 / QTY 1 - UTV TRACK KIT \$8,300 / QTY 2 - SNOWMOBILE \$13,700 EA / QTY 1 - TRAILER \$10,600) ALLOW THE AUDITOR TO RELEASE ANY REMAINING FUNDS INTO THE ORIGINATING ACCOUNT FOLLOWING FINAL INVOICES PER ASSET

Rule Code

BD02

| | | | 1 | | | | ! | | |) | | | |
|-----------------------------------|---------|------------------------|---------------|------|-----------|--------------------|---------|------------|----------------------|----------------------|--------|--------|----------|
| | RUDG | BUUGET TRANSFER FROM: | 250 | | | | RUDG | 5E | BUUGET TRANSFER | TEX IC. | | | |
| FUND ORG | ACCT | ACCOUNT | AC | ACTV | TNIIOMA | #UND | ORG | ACCT | | ACCOUNT NAME | ACTV | AMOUNT | Ž |
| + | 1 | 197 037 12 | | 4 | | 1003 | 202228 | | 728000 SPECIAL DEPAR | DEPARTMENTAL EXPENSE | 125 \$ | 1111 | (80,100) |
| | | | | | | 1003 | 202228 | | | | 125 | \$ 33 | 33,800 |
| | | | | | | 1003 | | | EQUIPMENT | | 125 | 8 | 8,300 |
| | | | | | | 1003 | 202228 | 100 | 762000 EQUIPMENT | | 125 | 49 | 13,700 |
| | | | | | | 1003 | 202228 | | 762000 EQUIPMENT | | 125 | \$ 13 | 13,700 |
| | | | | | | 1003 | 202228 | | 762000 EQUIPMENT | | 125 | \$ 10 | 10,600 |
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| | | | Total Journal | 64 | | | | | | Total Journal | | S | |
| | | | | | > | | | • | 5 | , | | 50 | . |
| | | | | | (M') | W | 3 | 数 | nhu | 2/11/12 | | | |
| COUNTY ADMINISTRATOR | ATOR | DATE | | | SIGNATURE | GNATURE OF REQUES | L | G OFFICIAL | | O DATE | | | |
| Official Use Only: | | BOARD ACTION REQUIRED? | YES | 0, | | O | • | | | | | | |
| AYES: | | | | | | NOES: | | | | ABSENT: | | | 1 |
| | | | | | | | | | | | | | |
| CHAIR, BOARD OF SUPERVISORS | UPERVIS | ORS | | | | CLERK OF THE BOARD | THE BOX | RD | | | DATE | | - |
| TRANSFER APPROVED | B | | | | | # VL | | | | | | | |
| White - Auditor Canary - Clerk | | | | | | ALIDITOR I | | | | | | | |
| Pink - Originating Department | artment | | | | | AUDITOR | | | | | | | |