

RESOLUTION NO.:

SHERIFF

4/1/2025

24/25

BD02

ESTABLISH BUDGET FROM 24/25 EXPENSE ALLOCATIONS FROM "SHERIFF: CALEMA SPEC DEPT EXPENSE" IN (1002-202010-728000-208) TO "SHERIFF: CALEMA EQUIPMENT" (1002-202010-762000-208) FOR ONE (1) VEHICLE NOT TO EXCEED \$66,149 AND APPROVE THE AUDITOR TO MOVE ANY RESIDUAL FUNDS FOLLOWING A FINAL INVOICE TO 1002-202010-728000-208 FOR THE REMAINDER OF FY 24/25

[illegible]