DEPARTMENT	SHERIFF	Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST Date:	Siskiyou County Auditor's Office PRIATION TRANSFER RI	litor's Office NSFER REQ	QUEST	4/1/2025	RESOLUTION NO:	ION NO:
ESTABLISH BUDGET F CALEMA EQUIPMENT" FUNDS FOLLOWING A	Ruie Code E RUID 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	S FROM "SHERII E (1) VEHICLE NO	F: CALEM TO EXC	A SPEC DE EED \$66,14 DER OF FY	PT EXPENSE" IN (\$9 AND APPROVE (24/25	Rule Code B PENSE" IN (1002-202010-728000-208) TO "SHERIFF: APPROVE THE AUDITOR TO MOVE ANY RESIDUAL	Rule Code 3) TO "SHE	BD02 RIFF:
BUDGET	ET TRANSFER FROM:			UDGET	BUDGET TRANSFER TO:			
FUND ORG ACCT	ACCOUNT NAME	ACTV AMOUNT	FUND #	ORG ACCT	T	ACCOUNT NAME	ACTV	AMOUNT
			1002	202010 7280 202010 7620	728000 CALEMA - PC13821B/GC30025 SPECIAL DE 762000 CALEMA - PC13821B/GC30025 EQUIPMENT	728000 CALEMA - PC13821B/GC30025 SPECIAL DEPT EXPENSE	Si 208 208	-66,149.00 66,149.00
					3.			
		-						
	Total Journal	\$	>		>	Total Journal	<u>a</u>	s s
						3/19/25		
Official Use Only:	DATE BOARD ACTION REQUIRED?	YES	NO NO	S UNG OFFICIA	6	DATE		
AYES:			NOES:			ABSENT:	7	
CHAIR. BOARD OF SUPERVISORS)RS		CLERK OF THE BOARD	HE BOARD			DATE	
TRANSFER APPROVED			₩ #					
White - Auditor Canary - Clerk			ALIDITOR					