|                       | ]        |                         | BUDG   | ET AP | _           | Siskiyou County Auditor's Office<br>ROPRIATION TRANSFER REQUEST |           |           |   |                    | RESOLUTION NO: |  |
|-----------------------|----------|-------------------------|--|-------|-------------|---|-----------|-----------|---|--------------------|----------------|--|
| DEPAR                 |          | <b>(</b>                | SHERIFF  |       |             | į.  |           | Date:     | 4/1/2025  |                    |                |  |
| FISCAL YEAR 24/25     |          |                         |  |       |             | ų.  |           |           |   | Rule Code          | BD0            |  |
| EXCEE                 | D \$65,0 | 000 EACH,<br>0-149) FOL | AND TWO (2) RADIOS NOT TO EXC<br>LOWING "FINAL" INVOICES PROCE | CEEDS | \$9,000 EAC | CH. APPR<br>UDITOR  | ROVE R    | ESIDU     | 5 REVENUE FOR THREE (3) VEHICLES E<br>AL FUNDS IN EACH ALLOCATION TO BE | ACH NOT<br>MOVED T | TO<br>O (1003- |  |
| BUDGET TRANSFER FROM: |          |                         |  |       |             | RANSFER TO:   |           |           |   |                    |                |  |
| FUND<br>#             | ORG<br># | ACCT #                  | ACCOUNT<br>NAME  | ACTV  | AMOUNT      | FUND #  | ORG<br>#  | ACCT<br># | ACCOUNT<br>NAME   | ACTV               | AMOUNT         |  |
|                       |          |                         | Wall   |       | AMOUNT      | 1003  | 202202    |           | MET STATE ASSET FORFIETURE  | 149                |                |  |
|                       |          |                         |  |       |             | 1003  | 202202    |           | EQUIPMENT   | 149                |                |  |
|                       |          |                         |  |       |             | 1003  | 202202    | 762000    | EQUIPMENT   | 149                | 65,00          |  |
|                       |          |                         |  | -     |             | 1003  | 202202    |           | EQUIPMENT   | 149                | 65,00          |  |
|                       |          |                         |  |       |             | 1003  | 202202    |           | EQUIPMENT   | 149                | 9,00           |  |
|                       |          |                         |  |       |             | 1003  | 202202    | 762000    | EQUIPMENT   | 149                | 9,00           |  |
|                       |          |                         |  |       |             |   |           |           |   |                    |                |  |
|                       |          |                         |  |       |             |   |           |           |   |                    |                |  |
|                       |          |                         |  |       |             |   |           |           |   |                    |                |  |
|                       |          |                         | Total Journal  |       | \$ .        |   |           |           | Total Journa  |                    | \$ .           |  |
|                       |          | -                       | rotal double.  |       |             | ^   |           |           | 1 Otal South  | -                  | \$ -           |  |
|                       |          |                         |  |       | 00.         |   |           | M         |   |                    | \$ -           |  |
| COUNTY                | ADMINIST | RATOR                   | DATE   |       | SIGNATUR    | E OF REQU   | JESTING C | FFICIAL   | mlly 3/13/25  | -                  |                |  |
| Official Use          | e Only:  | ВС                      | DARD ACTION REQUIRED?  | YES   |             | NO  |           |           |   |                    |                |  |
|                       |          |                         |  |       |             |   |           |           |   |                    |                |  |

TRANSFER APPROVED

White - Auditor Canary - Clerk Pink - Originating Department

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD

DATE

JV #

AUDITOR