(150 Con)	Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST			RESOLUTION NO:
DEPARTMENT FISCAL YEAR 25/26	SHERIFF	Date:	10/7/2025	
				Rule Code BD02

1. APPROVE THE TRANSFER OF FUNDS IN THE AMOUNT OF \$1,000 WITHIN THE "RURAL COUNTY SHERIFF" ACCOUNT TO INCREASE THE CAPITAL ASSET CEILING PREVIOUSLY APPROVED IN 25/26 RECCOMENDED BUDGET FROM \$95,000 PER UNIT TO \$96,000 PER UNIT FOR A VEHICLE AND UPFIT 2. APPROVE THE RELEASE OF RESIDUAL FUNDS FROM "SHERIFF COPS - FIRE ARMS" FOLLOWING THE PURCHASE OF 25/26 BUDGETED ITEMS IN THE AMOUNT OF \$1,000, TO INCREASE THE CAPITAL ASSET CEILING PREVIOUSLY APPROVED IN 25/26 RECCOMENDED BUDGET FROM \$95,000 PER UNIT TO \$96,000 PER UNIT FOR A VEHICLE AND UPFIT

		BUDGE	ET TRANSFER FROM:				BUDG	SET TI	RANSFER TO:			
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AM	IOUNT
				Trans.		1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE	207	\$ (5	5,000.00
A III		9 3 1				1002	202010	762000	EQUIPMENT	207	\$	1,000
						1002	202010	762000	EQUIPMENT	207	\$	1,000
						1002	202010	762000	EQUIPMENT	207	\$	1,000
11.1	R. C.	11.00			E. U.S.	1002	202010	762000	EQUIPMENT	207	\$	1,000
		K HVM				1002	202010	762000	EQUIPMENT	.207	\$	1,000
			- B		TO SECTION						3	2
3200						1002	202010	728030	SPECIAL DEPARTMENTAL-ARMORY	2013	\$ (1	,000.00
						1002	202010	762000	EQUIPMENT	2013	\$ 1	,000,00
				LY D								
	Leave S					-NO						
			Total Journal		\$ -				Total Journal		\$	
					^	$\vdash \land$		- 8			\$	
					/ \		_	1) 0	1 1		\$	

COUNTY ADMINISTRATOR	DATE	-	SIGNATURE OF REQUESTING OFFICIAL	DATE	
Official Use Only	BOARD ACTION REQUIRED?	YES	NO		
AYES:			NOES:	ABSENT:	
CHAIR, BOARD OF SUPERVIS	SORS		CLERK OF THE BOARD	DATE	
TRANSFER APPROVED			JV #		
White - Auditor Canary - Clerk Pink - Originating Department			AUDITOR		