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Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT COUNTY SERVICE AREA #3

Date: 11/24/2025

FISCAL YEAR 25/26

Rule Code BD02

This budget transfer establishes budget for initial payment on 10 Zoll Autopulse NXT Units per the security/purchasing agreement approved by the CSA3 Board of Supervisiors during the 11/18/2025 Meeting.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2504	402040	461000	FUND BALANCE - RESTRICTED		96,140
			Total Journal		$ 96,140

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2504	402040	762000	EQUIPMENT		96,140
			Total Journal		$ 96,140
		595000	OPERATING TRANSFERS IN		
		795000	TRANSFER OUT		

Signed by: Sherry Lawson 11/24/2025

COUNTY ADMINISTRATOR DATE

DocuSigned by: 11/24/2025

SIGNATURE OF REQUESTING OFFICIAL DATE

Official Use Only: BOARD ACTION REQUIRED? YES NO

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR