

RESOLUTION NO:

Siskiyou County Auditor's Office  
**BUDGET APPROPRIATION TRANSFER REQUEST**

DEPARTMENT

SHERIFF

FISCAL YEAR 25/26

Date: 2/17/2026

Rule Code BD02

APPROVE THE TRANSFER OF FUNDS FROM AVAILABLE ANNUAL EXPENDITURE ALLOCATIONS WITHIN THE SHERIFF'S STATE ASSET FORFIETURE ACCOUNT SUPPORTING A NEW CAPITAL ASSET FOR AERIAL RECONNAISSANCE EQUIPMENT NOT TO EXCEED TWELVE THOUSAND DOLLARS AND NO CENTS (\$12,000)

**BUDGET TRANSFER FROM:**

**BUDGET TRANSFER TO:**

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	
1003	202202	728000	SPECIAL DEPARTMENTAL EXPENSE	149	-12,000	1003	202202	762000	EQUIPMENT	149	12,000	
					Total Journal						Total Journal	\$ 12,000
												\$ 12,000
												\$ 12,000

COUNTY ADMINISTRATOR [Signature] DATE 2/15/26  
SIGNATURE OF REQUESTING OFFICIAL

BOARD ACTION REQUIRED? YES NO

Official Use Only:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_

CHAIR, BOARD OF SUPERVISORS \_\_\_\_\_ DATE \_\_\_\_\_

TRANSFER APPROVED \_\_\_\_\_

White - Auditor

Canary - Clerk

Pink - Originating Department

JV # \_\_\_\_\_

AUDITOR \_\_\_\_\_

CLERK OF THE BOARD \_\_\_\_\_