Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT SHERIFF

Date: 5/5/2026

FISCAL YEAR 25/26

Rule Code BD02

THE SHERIFF HAS IDENTIFIED DESIRED MODIFICATIONS FOLLOWING THE STANDARD UPFITTING OF TWO (2) NEW PATROL VEHICLES PURCHASED THIS FISCAL YEAR. PLEASE APPROVE THE BUDGET TRANSFER WITHIN THE SAME PROCUREMENT ACCOUTNING IN THE AMOUNT OF $4,350 (FOUR THOUSAND THREE HUNDRED FIFTY DOLLARS AND NO CENTS) PER VEHICLE, INCREASING EACH UNITS MONETARY CEILING TO $100,750 (ONE HUNDRED THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS) THROUGH JUNE 30TH 2026

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV	AMOUNT
						1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE	207	$ (4,350)
						1002	202010	762000	EQUIPMENT	207	$ 4,350
						1002	202010	728000	SPECIAL DEPARTMENTAL EXPENSE	207	$ (4,350)
						1002	202010	762000	EQUIPMENT	207	$ 4,350
			Total Journal		$ -				Total Journal		$ -
											$ -
											$ -

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE 4/27/26

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