Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT HUMAN SERVICES ADMINSTRATION

Date: 1/14/2022

FISCAL YEAR 21/22

Rule Code BD02

Due to a budget deficiency, or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below:

There is a chip shortage in the computer industry which is causing prices to continually increase. The price of the servers have increased 17.65% since budget time last year for the two "Storage Server" fixed assets for Human Services.

Budget Transfer From						Budget Transfer To					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2120	501010	722000	OFFICE SUPPLIES		4,500	2120	501010	762000	EQUIPMENT		4,500
2120	501010	722000	OFFICE SUPPLIES		4,500	2120	501010	762000	EQUIPMENT		4,500
		0						0			
		0						0			
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		0						0			
			Total Journal		$ 9,000				Total Journal		$ 9,000

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL 01·14·22 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