			Siskiyou County Auditor's Office BUDGET APPROPRIATION TRANSFER REQUEST								RESOLUTION NO:	
DEPAR	TMENT		EMERGENCY SERVICES									
FISCAL YEAR 21/22						1		Date:	4/13/2022			
										Rule Cod	e BD02	
other so	ource wi	thin publ	account for change in EMPG-S projects. lic health. As authorized by grant guidand mance Period (1/26/2020 to 10/26/2021)	ce, a ne	al project v ew project	vas for a was crea	fixed ass	et (Flat aim OE	Bed Truck for supply hauling). This fixed S Staff Salaries for time spent on Covid-1	asset was 9 related is	funded by ssues	
			GET TRANSFER FROM:				BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	
1001	207020	762000	EQUIPMENT	2064	48,025	100	207020		SPECIAL DEPARTMENTAL EXPENSE	#	48,025	
									1			
							*					
1												
			Total Journal		\$ 48,025				Total Journ	nal	\$ 48,025	
											40,020	
						.//	10	A THE RESIDENCE OF SHARE				
COUNTY ADMINISTRATOR DATE SIGNATURE						REQU	ESTING OF	FICIAL	13 Apre Zot	_		
Official Use	e Only:		BOARD ACTION REQUIRED?	YES		NO		THE REAL PROPERTY.				
AYES:					-H	NOES:			ABSEN	IT:		
					U							
CHAIR, BOARD OF SUPERVISORS						CLERK OF	THE BOAF	RD		DATE		
TRANSFER APPROVED						JV#	The state of the s					
White - Aud	ditor											
Canary - Cl	erk nating Dep	artment				AUDITOR						