

Siskiyou County Auditor's Office
BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT _____ EMERGENCY SERVICES _____

Date: _____ 1/31/2023 _____

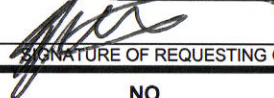
FISCAL YEAR _____ 22/23 _____

Rule Code _____ BD02 _____

Transfer funds received from FY2021 EMPG-ARPA to 723000 to fund inception of WebEOC Saas for use in Siskiyou Emergency Operations Center (\$24,380). Transfer funds received from FY2021 EMPG-ARPA to 762000 fund purchase of used emergency management response vehicle and associated accessories. Activity Code will be determined by auditor upon board acceptance of the EMPG-ARPA grant

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
						1001	207020	542700	FEDERAL OTHER	TBD	-60,335
						1001	207020	723000	PROFESSIONAL & SPECIALIZED SERVICES	TBD	24,380
						1001	207020	762000	EQUIPMENT	TBD	35,955
			Total Journal		\$ -				Total Journal		\$ -

COUNTY ADMINISTRATOR _____ DATE _____


 SIGNATURE OF REQUESTING OFFICIAL _____ DATE _____ 31 5 2023

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 _____