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

RESOLUTION	NO:

BODGET AT NOT MATION TRANSPER REQUEST									DEST		
DEPARTMENT EMERGENCY SERVICES											
FISCAL Y	EAR	21/2	2					Date:	5/25/2023		
										Rule Code	BD02
					WILLIAM TO						
Transfe well as	er funds addition	original al item	lly allocated for Fixed Asset: OES Uti s for supporting EOC and OES Staff	lity Vehicle	<b>to</b> Purchas	se Fixed /	Asset: V	'iewSoni	ic Interactive ViewBoard for Emergency Ope	rations C	enter as
BUDGET TRANSFER FROM:					BUDGET TRANSFER TO:						
FUND	ORG	ACCT		ACTV		FUND	ORG	ACCT	ACCOUNT	ACTV	
# 1001	# 207020	# 76200	NAME D EQUIPMENT	2076	35,955	1001	# 207020	# 762000	NAME EQUIPMENT	#	AMOUNT
	100 0			2070	30,333	1001	207020		OFFICE SUPPLIES	2076 2076	
To see Sale	-16×12	25-94-01	-	0.000	Total State	100000	serve s	CHICAGO III		20.0	20,010
				July 1950	Contract 1	2000	24419	2000		GARGON O	TO THE REAL PROPERTY.
		(8/44)		25000000				1.05.40.0			
A Carlot		in and		35,000							
198		15 34		8/10/5/00		2014.75	7672000				Emple 1
			77 32	1000		504 (C-140)		30.79		HONORED	
		Fred Engl									
h-senio	No. of the second	No.					10000000	10.170.6.3	2		
1000	AY SEA A	S COM			L. Salveri			100 000 000			Manual III
			Total Jo	ournal	\$ 35,955			595000	Total Journal OPERATING TRANSFERS IN		\$ 35,955
							11		TRANSFER OUT		
						1/1	0/1/		25 1/4 25		
COUNTY	DMINISTR	ATOR	DATE		SIGNATURE	ØF REDU	ESTING OF	FFICIAL	DATE VVI	5	
Official Use	e Only:		BOARD ACTION REQUIRED?	YES	1/	NO	K				
AYES:					1/	//					
ATES.						NOES:			ABSENT:		
CHAIR, BC	ARD OF S	UPERVIS	ORS			CLERK OF	THE BOAR	RD		DATE	
TRANSFER APPROVED				JV #							
White - Aud	ditor										
Canary - Cl	lerk					-					
Pink - Origi	nating Depa	artment				AUDITOR					