October 27, 2021 BOS meeting

Additional Appropriations/Transfers

Account #	Acct Description	Original Budget	Transfer	Addtl Appropriation	Final Budget	REASON
4200.53110	PUBLIC SAFETY DEPT: Ambulance Transport	142,028		15,200	157,228	Increase of \$2.32/hr (to \$18/hr) for 8 months plus 10% for OT and holiday pay (NOTE: prior proposal had a formula error so not acted upon at 10/13/21 BOS meeting)
		TOTAL REQUESTED	\$0	\$15,200		

NOTE: This additional appropriations will be funded by American Rescue Plan monies transferred from the Declared Emergency Fund