



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

**RESOLUTION NO:**  
 \_\_\_\_\_

DEPARTMENT BEHAVIORAL HEALTH - LOCAL MHSA

Date: 2/3/2022

FISCAL YEAR 21/22

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

Rule Code **BD02**

FY21/22 A budget transfer is requested from fund balance for the MHSA Prevention and Early Intervention (PEI) program. The MHSA Annual Plan Update FY21/22 was approved by the board on 10/5/21 along with community feedback on increasing prevention, early intervention and outreach programs after adopted budget.  
 From: Fund Balance: 2129-401031-461015  
 To: 2129-401031-723000 Professional Services

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2129	401031	461015	FUND BALANCE - MHSA PREV AND EARLY INTERV		50,000	2129	401031	723000	PROFESSIONAL SERVICES	164	50,000
Total Journal					\$ 50,000	Total Journal					\$ 50,000
Total Journal					\$ 50,000	Total Journal					\$ 50,000

COUNTY ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_ SIGNATURE OF REQUESTING OFFICIAL \_\_\_\_\_ 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 \_\_\_\_\_