



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

**RESOLUTION NO:**

DEPARTMENT DRUG & ALCOHOL PROGRAM

Date: 12/15/2022

FISCAL YEAR 22/23

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

Rule Code BD02

FY22/23 The Department requests to establish budget for the Alcohol & Drug Program in the Equipment account 2134-401100-762000. The purpose of the transfer is to purchase a vehicle which will allow staff to travel and provide substance use services to clients in outlying areas of the county who otherwise would not be able to obtain services. The Department of Health Care Services has approved the use of SABG CRRSAA funds to purchase the vehicle.

BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2134	401100	461000	FUND BALANCE		53,781	2134	401100	762000	EQUIPMENT	2071	53,781
Total Journal					\$ 53,781	Total Journal					\$ 53,781
											\$ 53,781

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 \_\_\_\_\_