Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT MHSA

Date: 5/7/2026

FISCAL YEAR 24/25

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

Rule Code BD02

FY25/26 The Department requests a transfer of funds for MHSA CSS NON-FSP
EQUIPMENT (762000) AND CONTRIBUTIONS TO OTHER AGENCIES (752500) To: PROFESSIONAL SERVICES (723000) due to budget deficency.

From:

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2129	401031	762000	EQUIPMENT	163	90,188
2129	401031	752500	CONTRIBUTIONS TO OTHER AGENCIES	163	10,000
			Total Journal		$ 100,188

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2129	401031	723000	PROFESSIONAL SERVICES	163	100,188
			Total Journal		$ 100,188
					$ 100,188

COUNTY ADMINISTRATOR DATE

Deadlyn Soppel
SIGNATURE OF REQUESTING OFFICIAL

5/7/26
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