Siskiyou County Auditor's Office

BUDGET APPROPRIATION TRANSFER REQUEST

RESOLUTION NO:

DEPARTMENT Alcohol & Drug

Date: 7/21/2026

FISCAL YEAR 25/26

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 the Alcohol & Drug Program from fund balance. Due to increased volumne in Drug Medi-Cal billing the department needs to transfer additional funding into the Professional service account (723000) to pay Partnership Healthcare current year claims.

BUDGET TRANSFER FROM:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2134	401100	461000	FUND BALANCE		65,000
			Total Journal		$ 65,000

BUDGET TRANSFER TO:

FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2134	401100	723000	PROFESSIONAL SERVICES		65,000
			Total Journal		$ 65,000
					$ 65,000

COUNTY ADMINISTRATOR DATE

SIGNATURE OF REQUESTING OFFICIAL 7/21/26 DATE

Official Use Only: BOARD ACTION REQUIRED? YES X NO

AYES: NOES: ABSENT:

CHAIR, BOARD OF SUPERVISORS

CLERK OF THE BOARD DATE

TRANSFER APPROVED

JV #

White - Auditor
Canary - Clerk
Pink - Originating Department

AUDITOR