COUNTY OF TEHAMA

BUDGET APPROPRIATION TRANSFER REQUEST

Department Name: Red Bluff Veterans Hall

Auditor Number B-38

Date: 3/21/2017

Due to a budget deficiency or unanticipated expense, I am requesting a transfer, or an additional appropriation as listed below:
(State reason to avoid delay or misunderstanding.)

To move funding from the Assigned Veterans Hall account to the Red Bluff Veterans Hall XXXX account to pay for the replacement of the failed dual basket fryer for which parts are no longer available.

*** FROM ***					*** TO ***				
FUND NO.	DEPT. NO.	ACCT. NO.	ACCOUNT NAME	AMOUNT	FUND NO.	DEPT. NO.	ACCT. NO.	ACCOUNT NAME	AMOUNT
101		301356	Assigned Veterans Hall	$950.00	101	1109	59000	Contingency	$950.00
101	1109	59000	Contingency	$950.00	101	7033	53800	Internal Assets	$950.00
			Total Journal	$1,900.00				Total Journal	$1,900.00

TRANSFER APPROVED:

Lori Mueller 3/17/17

AUDITOR *DATE*

BOARD OF SUPERVISORS *DATE*

3/16/2017

SIGNATURE OF REQUESTING OFFICIAL *DATE*

Form A-118