

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

DEPARTMENT NAME: Mental Health - 40131

Auditor Number: B-4

Date: 9/7/2017

To transfer dollars for an unanticipated expense of replacing a 16 year old HVAC at the Community Crisis Response Unit

<b>FROM</b>				<b>TO</b>			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
40131	53180	MAINT. OF STRUCTURE	\$ 15,000.00	40131	57500	IMPROVEMENT OF STRUCTURE	\$ 15,000.00

TRANSFER APPROVED

Lori Mueller 9/7/17  
 AUDITOR

Ronald G. Smith  
 SIGNATURE OF REQUESTING OFFICIAL      DATE 9/7/17

BOARD OF SUPERVISORS  
 A-118 (4/03)