

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

**Auditor Number:** B-53

**DEPARTMENT NAME** Social Services

**Date:** 5/22/2019

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

This transfer is requested because Community Action Agency was able to fund additional community projects above those planned in the 2018/19 adopted budget. Salary and benefits are available to transfer as positions were vacant for a portion of the fiscal year. This transfer is on the Board of Supervisors' 6/11/19 agenda.

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-5062	51010 51011	Salary & Wages Extra Help	\$ 22,409 \$ 16,000	101-5062	53230	Professional & Special Svcs	\$ 38,409
Total Journal			\$ 38,409.00	Total Journal			\$ 38,409.00

TRANSFER APPROVED

Ashley Ledbetter 5/29/19  
 AUDITOR DATE

  
SIGNATURE OF REQUESTING OFFICIAL 5/29/2019  
 DATE

\_\_\_\_\_  
 BOARD OF SUPERVISORS DATE

