

BUDGET APPROPRIATION TRANSFER REQUESTAuditor Number **B-21**DEPARTMENT NAME RED BLUFF COMMUNITY CENTERDate: November 7, 2025

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

Budget Transfer From				Budget Transfer To			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1109	59000	CONTINGENCY	\$ 43,670.21	7034	555272	CITY OF RED BLUFF OPERATING DEFICIT	\$ 43,670.21
Total Journal			\$ 43,670.21	Total Journal			\$ 43,670.21

TRANSFER APPROVED

 11/7/25
SIGNATURE OF REQUESTING OFFICIAL DATE

Julieanne Manning **11-7-2025**
Signer ID: FOYO9AJF12...

AUDITOR DATE

BOARD OF SUPERVISORS DATE