## COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

	DEPARTMENT:	Social Services	PROVINCE CONTROL OF STATE OF CONTROL OF STATE OF	DEP	ARTMENT #: _1160 511	POSTING DATE: 6/1/2020	
1.)	The reason for this  X	budget transfer request is: Transfer within expenditure/revenue category (with Aud Transfer between expenditure/revenue category (with Increase/decrease Intrafund Transfer account (with Bo Transfer to or from Contingencies (with Board Approval Increase/decrease budget unit appropriation (with Board Increase/decrease budget unit appropriation)			th CAO & Auditor Appro Board Approval)* oval)*	Original only oval) Original +1 Original +1 Original +1 Original +1	
	Х	Establish/transfer funds in Fixed Assets <\$10,000 (CAGE Stablish/transfer funds in Fixed Assets >\$10,000 (with			CAO & Auditor Approval		
2.)	Amount:	Transfer to Account: Number: Name:			Transfer from Account:  Number: Name:		
•	\$ 43,300.00	1160 511 5340	Property Taxes		1160 511 2112	Maintenance-Equipment	
1517	affected accounts,	state (a) reason for trans	not be delayed until nex	ct buc	get year.		
a.) \	rear End review. Ex	penditures were higher th	nan anticipated due to c	nang	es in local accounting p	ractices.	
b.) E	Expenditures were o	riginally budgeted in othe	r objects.				
c.) E	Expenditures occurre	ed during Fiscal Year (FY	) 2019/20.				
4.) [	Department Head Ap	pproval:	С	ate	7 <u>-15-202</u> 0(signed)	Cumohs	
5.) E	Balances verified by	Auditor-Controller	С	ate	(signed)	APPROVED  By Karen Paz Dominguez at 1:42 am, Jul 22, 202	
6.) _	/Approved	/Not approved	/Recommended		_/Not recommended		
	County Adminis	trative Officer:	D	ate	(signed)		
less some			INSTRUCTION	IS			
SENI	D ORIGINAL REQUES	ST FOR BUDGET TRANSF	ER DIRECTLY TO THE A	AUDIT	OR-CONTROLLER.		

Revised 03/19

\* Requires copy of Board Order to be attached

Posted by \_\_\_\_\_