COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

[DEPARTMENT:	CAO ADA Compliano	<u>be</u> DEPAR	TMENT #:152	_POSTING DATE	Ē:
1.) The	e reason for this	budget transfer request is: Transfer within expenditure/revenue category (with Auditor Approval) Transfer between expenditure/revenue category (with CAO & Auditor Approval) Increase/decrease Intrafund Transfer account (with Board Approval)* Transfer to or from Contingencies (with Board Approval)* Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Original +1 Original +1 Original +1 Original +1 Original +1				
		Transfer	to Account:	Transf	er from Account	:
2.)	Amount:	Number:	Name:	Number:	Nar	ne:
\$	3,487,710.00			3552-152-2118	Professional & S	Special Service
\$,	3552-152-8828	Clam Beach Improv			
	1,168,756.00	3552-152-8830	Correctional Fac ADA			
	2,095,935.00	3552-152-8832	Garberville Gov Comp			
\$		3552-152-8842	ADA Capital Projects			
\$		3552-152-8897	720 Wood ADA			
\$		3552-152-8905	Building A ADA Juv/Prob - Main ADA		<u> </u>	
\$	67,636.00	3552-152-8960	Juv/Prob - Main ADA			
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3.) In t	he space below,	state (a) reason for to	ransfer request, (b) reasor	n why there are suffici	ient balances in	
			cannot be delayed until no	ext budget year.		
a.)Esta	blish fixed asset	lines for ADA Capital	Projects			
h \Than	a ava avifficiant f	unda budwatad in Dra	faccional O Charial Camia	200 (2440)		
b.) i ner	e are sumcient i	unas buagetea in Pro	fessional & Special Service	es (2118)		
c)Tran	sfer is needed to	balance fixed asset	category			
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			400	DOVED		
4.) Dep	artment Head A _l	pproval:	DalaPP	ROVED (signed) Hayes at 10:50 am, J		
			By El	Hayes at 10:50 am, J	lun 10, 2021	
5.) Bala	inces verified by	Auditor-Controller	Date _	(signed)		
6.)	/Approved	/Not approved	/Recommended	/Not recomn	nondod	
0.)	/Approved	/Not approved	/itecommended	/NOUTECOINI	nended	
	County Adminis	strative Officer:	Date	(signed)		
				(5 - 2)		
			INSTRUCTIONS			
SEND C	RIGINAL REQUE	ST FOR BUDGET TRA	NSFER DIRECTLY TO THE	AUDITOR-CONTROLL	ER.	
* D '		landa ha afferit - J	Deviced 00/40	Posted by		
Reduire	es conviot Board ()rd	er to be attached	Revisea U3/19	Posted by		