

COUNTY OF HUMBOLDT  
REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

# A \_\_\_\_\_

DEPARTMENT:           CAO          

DEPARTMENT #:           103           POSTING DATE: \_\_\_\_\_

1.) The reason for this budget transfer request is:

_____	Transfer within expenditure/revenue category (with Auditor Approval)	Original only
_____	Transfer between expenditure/revenue category (with CAO & Auditor Approval)	Original +1
_____	Increase/decrease Intrafund Transfer account (with Board Approval)*	Original +1
<b>x</b>	Transfer to or from Contingencies (with Board Approval)*	Original +1
_____	Increase/decrease budget unit appropriation (with Board approval)*	Original +1
_____	Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)	Original +1
_____	Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*	Original +1

	Transfer to Account:		Transfer from Account:	
2.) <b>Amount:</b>	Number:	Name:	Number:	Name:
\$ 4,935.00	1100199-9360	GF Contribution	1100990-9360	GF Contribution Contingencies
\$ 1,728.00	1100199-3196	Arcata Vets Bldg	1100990-2015	Contingencies
\$ 1,501.00	1100199-3190	Ferndale Vets Bldg	1100990-2015	Contingencies
\$ 1,706.00	1100199-3191	Fortuna Vets Bldg	1100990-2015	Contingencies