COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

	DEPARTMENT:	Roads Measure O	_ DEPAR	TMENT #:	342	_POSTING DATE:	12/31/2025
1.) ٦	The reason for this	Transfer between expenditure/revenue category (with CAO & Auditor Approval) Increase/decrease Intrafund Transfer account (with Board Approval)* Original +1 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 only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1
		Transfer t	o Account:		Transfe	er from Account:	
2.)	Amount	Number:	Name:	Numbe		Name	· ·
۷.)	Amount:						
	\$85,050	1200342-2120	Rents & Leases - Equ	1200342-	8986	Fixed Assets - Eq	uipment
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3.) I			ransfer request, (b) reas			cient balances in	
	affected accounts	, and (c) why transfer	cannot be delayed until	next budget y	ear.		
a.) A	opropriations for re	ental payments not ori	ginally budgeted for				
/	1-1	, p y	g,g				
b.) C	changes in costs fo	r equipment origianall	y bugeted for.				
				<u></u>			
c.) D	epartment's need	to replace outdated e	guipment				
<i>ع.,</i> ت	-paramonto nocu		4				
				ADDDO	WED		
4) D	epartment Head A	pproval·	Date	APPRO			
٠., ٥	oparimont rioda /	pprovai.	Bate .	By Shan	a Katz at 4	4:02 pm, Dec 10, 2025	<u> </u>
)
5) B	salances verified by	/ Auditor-Controller	Date	((signed)		
J., <u>J</u>	alarioco vormou b	, raditor controller	-		(o.g. rou)		
6.)_	/Approved	/Not approved	l /Recommende	ed /N	lot recom	nmended	
/ _					• •		
		0	- .		,		
	County Admini	strative Officer:	Date		(signed)		
			INSTRUCTIONS				
SENI	D ORIGINAL REQUE	ST FOR BUDGET TRA	NSFER DIRECTLY TO THI	E AUDITOR-C	ONTROLI	LER.	
				_			

* Requires copy of Board Order to be attached

Revised 03/19

Posted by _____