

COUNTY OF HUMBOLDT
REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A _____

DEPARTMENT: Public Works-Engineering

DEPARTMENT #: 321 POSTING DATE: 8/20/2019

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

	Transfer within expenditure/revenue category (with Auditor Approval)	Original only
X	Transfer between expenditure/revenue category (with CAO & Auditor Approval)	Original +1
	Increase/decrease Intrafund Transfer account (with Board Approval)*	Original +1
	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.)	Amount:	Number:	Name:	Number:	Name:
	\$ 112,500.00	1200321-0343	Wilder Ridge P.M. 5.33	1200321-2118	Professional Services
	\$ 200,000.00	1200321-0344	Wilder Ridge P.M. 5.70	1200321-2118	Professional Services