COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

							# A	
Probabatoris Man	DEPARTMENT:	CAO/ADA Compliance Tear	<u>n</u>	DEPAR	TMENT #:	152	POSTING DATE:	
1.) T	.) The reason for this budget transfer request is: Transfer within expenditure/revenue category (with Auditor Approval) Transfer between expenditure/revenue category (with CAO & Auditor Ap 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) X Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)						Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1	,
				o (min board	· , , pp , o , a., ,			* 100mm
2 \	Transfer to Account:				Transfer from Account:			
2.)	Amount: \$ 81,604.00	Number: 3552152-8186	Name:	ty Owned	Numbe	Approximation of the second	Name:	
	\$ 61,004.00	3332132-0100	Improvements - C	ty-Owned	3552152-	8959	County Building #101 (AG Shop)
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								ECONOMIC SERVICES
	V/CV/CONTROL CONTROL C							-
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		state (a) reason for transfer			sufficient bal	ances in		tellera.
		and (c) why transfer cannot						
<u>a.) Ir</u>	ere was an accou	nting change to the destination	on of this project budg	et and expe	nditures.			
h \ Th	oro is sufficient or	proprietion in 9050 County	Puilding #101 (AC Ch	on) due te ti	a project fur	adina hai	ing budgeted there orginally.	
0.) 11	iere is sumcient ap	propriation in 8939 - County	building #101 (AG SII	iop) due to ti	ie project iui	iding bei	ing budgeted there orginally.	_
c.) Ex	penses were incur	red in 8186- Improvements -	Ctv-Owned without the	e presence d	of appropration	on for the	at line.	_
								_
4.) De	epartment Head Ap	oproval:		Date _	1111/28	signed)	Faren Cinver	<u></u>
5.) Balances verified by Auditor-Controller					()	signed)		_
6.)	/Approved	/Not approved	_/Recommended _	/Not re	commended			
	County Adminis	strative Officer:		Date	(5	signed) .		
			INSTRUCTI	ONS				
SEND	ORIGINAL REQUES	ST FOR BUDGET TRANSFER	DIRECTLY TO THE AUI	DITOR-CONT	ROLLER.			
* Regu	ires copy of Board Orde	er to be attached	Revised 03/19		Po	sted by		