## COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

DEPARTMENT: Courts County DEPARTMENT #: 250/490 POSTING DATE: 6/3    Contribution/Medical Care
Transfer within expenditure/revenue category (with Auditor Approval)  Transfer within expenditure/revenue category (with CAO & 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)  Origonal Amount:  Transfer to Account:  Transfer from Account:  Transfer from Account:
\$ 547,100.00 1100250-2574 1100990-2010
\$ 65,773.00 1100490-3175 1100990-2010
In the space below, state (a) reason for transfer request, (b) reason why there are sufficient balances in affected accounts, and (c) why transfer cannot be delayed until next budget year.      See attached agenda item.
a. See attached agenda item
b.
C.
e.) Department Authorization:  Date 8/9/2018 (signed) Elishia Hayes
i.) Account balances verified by Auditor-Controller  Date 8/9/2018 (signed) Cheryl Dilingha.
a.) Account balances verified by Auditor-Controller  Date 8/9/2018 (signed)  Cheryl Dillingha.  Date 8/9/2018 (signed)  Cheryl Dillingha.
.)X/Approved/Not approved/Recommended/Not recommended
County Administrative Officer: Date (signed) Sean Quincey