COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

	DEPARTMENT:	Roads Engineering	_ DEP	ARTMENT #: 321	POSTING DATE	E: <u>6/30/2025</u>	
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 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)* Original +1 Original +1 Original +1 Original +1 Original +1 Original +1 Original +1					
		Transfer to Account:			Transfer from Account:		
2.)	Amount:	Number:	Name:	Number:	Nan		
	\$ 900,000.00	1200321-8940	Infrastructure	1200321-2118	Professional & Sp	ecial Service	
				· -			
3.) I	n the space below,	state (a) reason for tr	ansfer request, (b) re	eason why there are su	fficient balances in		
a.) T		, and (c) why transfer es that were budgeted	-	ntil next budget year. ng paid out of 8940 for	FY 24-25		
	•	that were budgeted fo		<u>.</u>			
		enditures that were exp	•	and out of co to			
c.) N	veed to cover expe	inditures triat were exp	perided III F 1 24-23				
4.) D	epartment Head A	pproval:	Date	APPROVED By Shana Katz at	3:43 pm, Aug 12, 2025	;	
5.) B	alances verified by	Auditor-Controller	Date	(signed	i)		
6.)_	/Approved	/Not approved	/Recomme	APPROVED	ommended		
	County Admini	strative Officer:	Date			ug 12. 2025	
			INSTRUCTIO				
SENI	O ORIGINAL REQUE	ST FOR BUDGET TRAN		THE AUDITOR-CONTRO	LLER.		

* Requires copy of Board Order to be attached

Revised 03/19

Posted by _____

A _____