COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

					# A		
	DEPARTMENT:	Veterans Building	_ DEP/	ARTMENT #:	703	POSTING DATE:	6/30/2025
1.) ⁻	The reason for this X	Dudget 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					
٥.		Transfer t	Transfer from Account:				
2.)	\$ 21,008,00	Number:	Name:	Numbe 1100990-		Name IGE Contributions	e:
	\$ 21,998.00	1100703-3517	ADA ISF Charges	1100990-	·2015	GF Contributions	
		-					
2 / 1	In the energy halour	-t-t- (-) ft				fficient beloness in	
3.) 1	•	` '	ransfer request, (b) re	•		micient balances in	
		, , ,	cannot be delayed un		,		
a.) <i>P</i>	Additional General F	-und request from cor	ntingencies is needed	to cover ADA IS	SF Cha	rges	
b.) ⁻	The contingencies	1100990 has a remaii	ning balance of \$1,02	9,648.00 in FY2	24-25		
c.) C	Charges are hitting t	the budget for FY 24/2	25				
							
				40000	WED		
4) F	Department Head A	pproval·	Date	APPRO	VED)	
, =		, pp. 5 + 5	25.15	By Charlot	tte Merl	kel at 9:31 am, Sep 1	1, 2025
- \ -		A 1'' O (1'	D 1	,	,	`	
5.) E	Balances verified by	Auditor-Controller	Date	((signed)	
6.)_	/Approved	/Not approved	Recommer	APPRO	/FD	mmended	
	County Admini	strative Officer:	Date	By Karen C	lowe	r at 9:58 am, Se	p 17, 2025
	•		(,	
			INSTRUCTIO	NS			
SEN	D ORIGINAL RECUE	ST FOR BUDGET TRA	NSFER DIRECTLY TO 1	THE AUDITOR-C	ONTRO	IIFR	
J_ [14]	2 OTHORN INLINE	.c. i on boboet ma	LIX DIIXLOTLI TO		50		

* Requires copy of Board Order to be attached Revised 03/19

Posted by _____