COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

	DEPARTMENT:	CAO - Ec Dev	_ DEPA	RTMENT #: 275	POSTING DATE	i:
1.) T	he reason for this	Transfer between ex	enditure/revenue categ kpenditure/revenue cat	egory (with CAO & Au	ıditor Approval)	Original only Original +1 Original +1
	х	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)* Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*				
2.)	Amount:	Transfer t Number:	o Account: Name:	Transfer from Account: Number: Name:		
2 .)	\$ 31,500.00 \$ 31,500.00	1100888-9360 1100888-9100	General Fund Contr Transfer Fund Bal	1100199-9360 1100199-6117	General Fund C	Contr
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ŕ	affected accounts	, and (c) why transfer	I ransfer request, (b) rea cannot be delayed unt business improvement	il next budget year.	I fficient balances in	
b.) S	ufficient funds exis	t in fund balance				
c.) C	ivitas Advisors, Inc	. will not be able to co	ontinue its work on the	BID		
4.) D	epartment Head A	pproval:	Date	3/30/2023 (signed	APPROVED By Karen Clower at	12:30 pm, Mar 30, 2
5.) B	alances verified by	Auditor-Controller	Date	(signed	APPROVED By Cheryl Dillingham at 1:58	8 pm, Mar 30, 2023
6.) _	/Approved	/Not approved	I/Recommend	ded/Not reco	mmended	
	County Admini	strative Officer:	Date	(signed	APPROVED By Sean Quincey at 12:33	pm, Mar 30, 2023
			INSTRUCTION	S		
SENE	ORIGINAL REQUE	ST FOR BUDGET TRA	NSFER DIRECTLY TO T	HE AUDITOR-CONTRO	LLER.	
* Dag	uires copy of Board Ord	lar ta ba attachad	Pavisad 03/10	Posted h	N/	