COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

Posted by _____

DEPARTMENT: <u>E</u>	Bicyles & Trailways Pr	ogram DEPA	ARTMENT #:715	POSTING DATE:10/6/2020
1.) The reason for this	Transfer between ex Increase/decrease Ir Transfer to or from C Increase/decrease b Establish/transfer fur	nditure/revenue categ penditure/revenue ca ntrafund Transfer acco contingencies (with Bo udget unit appropriati nds in Fixed Assets <	gory (with Auditor Approvidegory (with CAO & Auditount (with Board Approvider Approval)* on (with Board approval) \$10,000 (CAO & Auditous) \$10,000 (with Board Approval)	itor Approval) Original +1 Original +1 Original +1 Original +1 Original +1 Original +1 Original +1
	Transfer to	Account:	Transfe	er from Account:
2.) Amount:	Transfer to Account: Number: Name:		Number: Name:	
\$ 603,000.00	1710715-8710	Land	1710715-2113	Maintenance-Structures
\$ 000,000.00	1710713-0710	Lanu	1710713-2113	iviaintenance-otructures
	and (c) why transfer et Line acquisition of a	cannot be delayed un	itil next budget year.	cient balances in
in line 2113- Maintenan	ce Structures. sition until next budget			e readily available to support
4.) Department Head A	pproval:	Date	9/23/20 (signed)	Sc
5.) Balances verified by	Auditor-Controller	Date	(signed)	APPROVED By Amanda Loftis at 4:11 pm, Sep 23, 2020
6.)x/Approved	/Not approved	d/Recomme	nded/Not recon	nmended APPROVED
County Adminis	strative Officer:	Date	(signed)	By Karen Clower at 9:32 am, Sep 25, 202
OFNE ODIOINAL DEGLIE	CT FOR BURGET TRAN	INSTRUCTION	NS THE AUDITOR-CONTROL	I FD

Revised 03/19

* Requires copy of Board Order to be attached