COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

					# A		
	DEPARTMENT:	Bicycles & Trailways	<u>DE</u>	PARTMENT #:	715	POSTING DATE:	6/30/2025
1.)	The reason for this	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)*					Original only Original +1 Original +1 Original +1
	X	Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Original Card Card Card Card Card Card Card Card					
2.)	Transfer to Account: Amount: Number: Name:		o Account: Name:	Nun	Transfer from Account: Number: Name:		
۷.)	\$ 22,994.00 \$ 2,288.00 \$ 8.00	1710715-2118 1710715-3137 1710715-3938	Professional & Spo Central Services C Taxes & Assessmo	ecia 171071 Char 171071	5-8940 5-8940 5-8940	Infrastructure Infrastructure Infrastructure	
	\$ 6.00	1710715-3940	Purchasing & Disp	osit 171071	15-8940	Infrastructure	
0 \ 1							
ŕ	affected accounts	, state (a) reason for t , and (c) why transfer rges to services and s	cannot be delayed	until next budge		icient balances in	
b.) F	Project did not mov	re along as quickly as	anticipated				
c.) C	Charges are hitting t	the budget for FY 24/2	25				
4.) Department Head Approval:				e	PPROVEL Charlotte Mer) kel at 12:18 pm, Sep 10, 20	025
5.) B	Balances verified by	/ Auditor-Controller	Dat	e	. (signed)		
6.) _	/Approved	/Not approved		APPRO			
	County Admini	strative Officer:	'		Clowera	t <u>10:37 am, Sep</u>	17, 2025
			INSTRUCTI	ONS			
SENI	D ORIGINAL REQUE	ST FOR BUDGET TRA	NSFER DIRECTLY TO	THE AUDITOR	-CONTROL	LER.	

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

Posted by _____