COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

Posted by _____

DEPARTMENT:	CAO	_ DEPA	RTMENT #: 103	POSTING DATE	: <u>7/9/2019</u>
.) The reason for thisx	Transfer within experimental Transfer between experimental Increase/decrease Increase/decreas	est is: enditure/revenue catego xpenditure/revenue cat ntrafund Transfer acco Contingencies (with Bo budget unit appropriation ands in Fixed Assets <\$	egory (with CAO & A ount (with Board App ard Approval)* on (with Board approv 110,000 (CAO & Audi	uditor Approval) roval)* val)* tor Approval)	Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1
	Transfer to Account:		Transfer from Account:		:
.) Amount:	Number:	Name:	Number: Na		ne:
\$ 4,000.00	1100-103-2118	Professional Service	1100990-2010	Contingencies-C	Co General Fur
+ 1,000.30					
	Company of the American Company of the Company of t				
		-			
			Lancon Control		
			International Access to the Control of the Control		
In the space below.	state (a) reason for t	ransfer request, (b) rea	son why there are su	ifficient balances in	
		cannot be delayed unt			
		-	ii liext budget year.		
Funds needed to obt	tain property appraisa	<u> </u>			
Sufficient funds exist	t in Contingencies				
		·			
Due ne a min a construction of	a a d a 4 a a a a ! !	urrent voer te eletere	o the value of a series	4. ,	
Property appraisal ne	eeas to occur in the c	urrent year to determin	e the value of proper	ty	
				('/\	8
Department Authori-	zation:	Date	6/12/19 (signed	11/70	/
) Department Authoriz	zation.	Date	<u>-/12//9</u> (signed	1) ///	
				\"\ \	
					/
Account halances w	erified by Auditor-Con	t Date	(signed	n C	
ACCOUNT DAIGHTOES VE	cimica by Additor-Con	L Date	(Signed		
		X			
) /Approved	/Not approved	I Recommend	led/Not reco	ommended	10 10-21
,			, .		12
0	-tti Offi	5 . (10/12/19	A	11 >
County Adminis	strative Officer:	Date	(signed	d) True	1000
			•		7
		INSTRUCTION	S		
		HOTROOFION	~		
ND ORIGINAL REQUE	ST FOR BUDGET TRA	NSFER DIRECTLY TO TI	HE AUDITOR-CONTRO	DLLER.	

Revised 05/16

* Requires copy of Board Order to be attached