

COUNTY OF HUMBOLDT
REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A _____

DEPARTMENT: CAO-EcDev

DEPARTMENT #: 1120287 POSTING DATE: 6/30/2024

1.) The reason for this budget transfer request is:

	Transfer within expenditure/revenue category (with Auditor Approval)	Original only
	Transfer between expenditure/revenue category (with CAO & Auditor Approval)	Original +1
X	Increase/decrease Intrafund Transfer account (with Board Approval)*	Original +1
	Transfer to or from Contingencies (with Board Approval)*	Original +1
	Increase/decrease budget unit appropriation (with Board approval)*	Original +1
	Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)	Original +1
	Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*	Original +1

	Transfer to Account:		Transfer from Account:	
2.) Amount:	Number:	Name:	Number:	Name:
\$ 2,000.00	1120287150-9138	Intrafund Activity	1120287150-1475	Salaries/Benefits Cost Share
\$ 5,000.00	1120287160-9138	Intrafund Activity	1120287160-1475	Salaries/Benefits Cost Share
\$ 4,000.00	1120287220-9138	Intrafund Activity	1120287220-1475	Salaries/Benefits Cost Share
\$ 5,000.00	1120287210-9138	Intrafund Activity	1120287210-1475	Salaries/Benefits Cost Share
\$ 3,000.00	1120287300-9138	Intrafund Activity	1120287300-1475	Salaries/Benefits Cost Share