## COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

# A

	DEPARTMENT:	CAO-EcDev	_ DEF	PARTMENT #: 1120287	POSTING DATE	6/30/2024
1.)	The reason for this	budget transfer reque Transfer within expe		gory (with Auditor Appro	val)	Original only
	Transfer between expenditure/revenue category (with CAO & Auditor Approval)					
	X Increase/decrease Intrafund Transfer account (with Board Approval)*  Transfer to or from Contingencies (with Board Approval)*					Original +1
				tion (with Board approva	1)*	Original +1 Original +1
					10,000 (CAO & Auditor Approval) Original	
				>\$10,000 (with Board Ap		Original +1
		T		T		
2.)	Amount	Transfer to Account: ount: Number: Name:		Transfer from Account: Number: Nam		
۷.)	<b>Amount:</b> \$ 2,000.00		Intrafund Activity	1120287150-1475	Salaries/Benefit	
	\$ 5,000.00	1120287160-9138		1120287160-1475	Salaries/Benefit	
	\$ 4,000.00		Intrafund Activity	1120287220-1475	Salaries/Benefit	
	\$ 5,000.00	1120287210-9138	Intrafund Activity	1120287210-1475	Salaries/Benefit	
	\$ 3,000.00	1120287300-9138	Intrafund Activity	1120287300-1475	Salaries/Benefit	
		-				
		-				
				-		
3.) I	In the space below,	state (a) reason for tr	ansfer request, (b) re	eason why there are suff	icient balances in	
- /		, and (c) why transfer				
a.) C		ages for Other Financi	_			
b.) T	here are sufficient	funds Salaries/Benefit	ts Cost Share object	code in FY 23/24.		
		delayed until next bud	get year because the	e expenses causing the o	overages were inc	urred in FY
202	3-24.					
				APPROVED		
4.) [	Department Head A	pproval:	Date	(cianed)		
,	'			By Karen Clowe	r at 11:05 am,	Sep 18, 2024
5.) E	Balances verified by	Auditor-Controller	Date	(signed)		
e )	/A naround	/Not approved	/Docommo	Mad Not recor	nmandad	
6.) _	/Approved	/Not approved	/Recomme	APPROVED	illiended	
	County Admini	strative Officer:	Date	Sugared)		40.000
	County Admini	onanyo Omoor.	Date	By Karen Clower	at 11:06 am, S	sep 18, 2024
			INSTRUCTIO	NS		
SEN	D ORIGINAL REQUE	ST FOR BUDGET TRAI	NSFER DIRECTLY TO	THE AUDITOR-CONTROL	LER.	
			_ , ,	Б ( !!		
* Red	quires copy of Board Ord	der to be attached	Revised 03/19	Posted by	<i></i>	