COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

Posted by _____

Transfer within expenditure/revenue category (with Auditor Approval) Transfer between expenditure/revenue category (with CAO & Auditor Approval) Transfer between expenditure/revenue category (with CAO & Auditor Approval) Increase/decrease Intrafund Transfer account (with Board Approval)* Original +1 Transfer to or from Contingencies (with Board Approval)* Original +1 Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Establish/transfer funds in Fixed Assets >\$10,000 (With Board Approval)* Original +1 Establish/transfer funds in Fixed Assets >\$10,000 (With Board Approval)* Original +1 Transfer to Account: Number: Number: Name: Number: Name: 1100170-9360 GF Contribution 1100888-9360 GF Contribution	DEPARTMENT:	Capital Projects	_ DEPA	RTMENT #:170	_POSTING DATE	E: <u>4/18/2023</u>
Amount: Number: Name: Number: Name: Number: Name: \$ 100,000.00		Transfer within experiments Transfer between experiments Increase/decrease Increase/decreas	enditure/revenue catego xpenditure/revenue cat ntrafund Transfer acco Contingencies (with Bo budget unit appropriation ands in Fixed Assets <\$	egory (with CAO & Au unt (with Board Appro ard Approval)* n (with Board approva 10,000 (CAO & Audito	ditor Approval) oval)* al)* or Approval)	Original +1 Original +1 Original +1 Original +1
\$ 100,000.00		Transfer t	o Account:	Trans	fer from Account	:
3.) In the space below, state (a) reason for transfer request, (b) reason why there are sufficient balances in affected accounts, and (c) why transfer cannot be delayed until next budget year. 3.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake (b.). 3.) 3.) Department Head Approval: 4.) Department Head Approval: 5.) Balances verified by Auditor-Controller 5.) Date 4. (signed) 5.) 4. (Approved 4. (Not approved County Administrative Officer: 5.) Date 5.) Date 6.) PROVED 8.) Waren Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date	\$ 100,000.00	1100170-9360	GF Contribution	1100888-9360	GF Contribution	
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date		•				
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date			† 		†	
affected accounts, and (c) why transfer cannot be delayed until next budget year.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake)))) Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake)))) Date						
affected accounts, and (e) why transfer cannot be delayed until next budget year. For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake Date (signed) Date (signed) Date (signed) Approved //Approved //Recommender County Administrative Officer: Date //Approved //Becommender APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (e) why transfer cannot be delayed until next budget year. For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake Date (signed) Date (signed) Date (signed) Approved //Approved //Recommender County Administrative Officer: Date //Approved //Becommender APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (c) why transfer cannot be delayed until next budget year. For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake Date (signed) Date (signed) Approved Not approved (Recommender APPROVED) County Administrative Officer: Date Not recommended APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (c) why transfer cannot be delayed until next budget year. For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake Date (signed) Date (signed) Approved Not approved (Recommender APPROVED) County Administrative Officer: Date Not recommended APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (c) why transfer cannot be delayed until next budget year. For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake Date (signed) Date (signed) Approved /Not approved /Recommender County Administrative Officer: Date //Approved //Becommender APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (c) why transfer cannot be delayed until next budget year. 1.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake 2.) 3.) 3.) 4.) Department Head Approval: 5.) Date County Administrative Officer: Date Date APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date						
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake b.) c.) d.) Department Head Approval: Date) \ In the energy helev	etata (a) rassan far t	ranafar raguaat (b) rag	aan why there are out	ficient heleness in	
A.) For engineering review and documentation of seismic damages to county owned buildings from 2022 earthquake (a.) Department Head Approval: (b.) Department Head Approval: (b.) Date					ncient balances in	
Date (signed)					: f 0000	41 1
A.) Department Head Approval: Date	i.) For engineering rev	new and documentation	on or seismic damages	to county owned build	ings from 2022 ea	rınquake
Date(signed)	1					
Date (signed) 5.) Department Head Approval: Date (signed) 6.) Balances verified by Auditor-Controller Date (signed) APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS).)					
Date (signed) Date (signed) Date (signed) Date (signed) APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS	`					
County Administrative Officer: Date	5.)					
S.) Balances verified by Auditor-Controller Date (signed) Not approved /Recommender / Not recommended / APPROVED County Administrative Officer: Date By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
5.) Balances verified by Auditor-Controller Date (signed) Not approved /Recommender / Not recommended / APPROVED County Administrative Officer: Date By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
County Administrative Officer: Approved	i.) Department Head <i>i</i>	Approval:	Date	(signed)		
County Administrative Officer: Approved						
County Administrative Officer: Approved						
County Administrative Officer: Approved	5.) Balances verified b	y Auditor-Controller	Date	(signed))	
County Administrative Officer: Date APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS						
County Administrative Officer: Date APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS	,					
County Administrative Officer: Date APPROVED By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS	,		l /Recommend	ed /Not reco	mmended	
County Administrative Officer: Date By Karen Clower at 3:33 pm, Apr 11, 20 INSTRUCTIONS),) /Approved	/Not approved				
INSTRUCTIONS By Karen Clower at 3:33 pm, Apr 11, 20	S.)/Approved	/Not approved				
INSTRUCTIONS				(signed)		
				(signed)		, Apr 11. 20
	,		Date	By Karen Clow		, Apr 11, 20
			Date	By Karen Clow		, Apr 11, 2

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