COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

| | DEPARTMENT: | Public Defender | _ DEP | PARTMENT #: 2 | 19 POSTING D | ATE: 9/30/2024 |
|---|--------------------------|--|---|---|--|---|
| 1.) | The reason for thisx | Transfer between ex Increase/decrease la Transfer to or from C Increase/decrease b Establish/transfer fu | est is: nditure/revenue cate xpenditure/revenue c ntrafund Transfer acc Contingencies (with E budget unit appropria nds in Fixed Assets a nds in Fixed Assets a | ategory (with CAO & count (with Board A & count (with Board A & count (with Board app < \$10,000 (CAO & A | & Auditor Approval) Approval)* proval)* uditor Approval) | Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1 |
| | | Transfer to Account: | | | Transfer from Account: | |
| 2.) | Amount: Number: | | Name: | Number: | | |
| | \$22,500 | | 2011 Realighnment | 1100219 5070 | | |
| | \$22,500 | 1100246 1100 | Salaries & Wages | 1100219 1100 | O Salaries & V | /ages |
| · | affected accounts | state (a) reason for to , and (c) why transfer st of transferring a De | cannot be delayed u | ntil next budget yea | r. | s in |
| | | | 7 | , | | |
| b.) | | | | | | |
| 4.) Department Head Approval: | | | Date | (sig | ned) | |
| 5.) Balances verified by Auditor-Controller | | | Date | (sig | ned) | |
| 6.) _ | /Approved | /Not approved | /Recomme | nded/Not i | recommended | |
| | County Admini | strative Officer: | Date | (sig | ned) | |
| | | | INSTRUCTIO | NS | | |
| SEN | D ORIGINAL REQUE | ST FOR BUDGET TRAI | NSFER DIRECTLY TO | THE AUDITOR-CON | TROLLER. | |
| * Re | quires copy of Board Ord | der to be attached | Revised 03/19 | Poste | ed by | |