COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

	DEPARTMENT:	Engineering	DEF	PARTMENT #: _	321	POSTING DAT	TE: 12/3/2024
1.) 1	The reason for this	Transfer within expenditure/revenue category (with Auditor Approval) Transfer between expenditure/revenue category (with CAO & Auditor Approval) Increase/decrease Intrafund Transfer account (with Board Approval)* Transfer to or from Contingencies (with Board Approval)* Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)* Original +1 Original +1					
		Transfer to		Transfer from Account:			
2.)	Amount:	Number:	Name:	Numb		Name:	
	\$ 82,360.00	1200321-8940	Infrastructure	1200321	-2118	Professional 8	Special Service
				<u> </u>			
3.) I		, state (a) reason for tr				cient balances i	in
affected accounts, and (c) why transfer cannot be delayed until next budget year.							
a.) Ir	crease a fixed ass	set line in FY 2024-25	for Storm Damage R	epair to Nancy	Court (3J4	428) at Post Mil	e 0.08
b.) F	unding will decreas	se professional service	es to cover emergen	cy storm damag	e repairs		
c.) P	roject completed ir	n FY 24/25					
				400001/55			
4.) D	epartment Head A	pproval:	Date	APPROVED By Shana Katz	(signed)		
•				By Shana Katz	at 1:28 pm, I	Nov 12, 2024	
5.) B	alances verified by	/ Auditor-Controller	Date		(signed)		
,	•				,		
6.)	/Approved	/Not approved	/Recomme	nded/N	Not recom	nmended	
<i>,</i> –	··						
	County Admini	strative Officer:	Date		(signed)		
	,				,	-	
INSTRUCTIONS							
SENI	ORIGINAL REQUE	ST FOR BUDGET TRAI	NSFER DIRECTLY TO	THE AUDITOR-C	ONTROLL	_ER.	

* Requires copy of Board Order to be attached

Revised 03/19

Posted by _____