COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

DEPARTMENT: _	Elections	_ DEP#	ARTMENT #:14	40 POSTING DA	TE:	
1.) The reason for this b	Transfer within experiments of the control of the c	st is: enditure/revenue categor ependiture/revenue categor ependiture/revenue categor entrafund Transfer account contingencies (with Boar endget unit appropriation ends in Fixed Assets >\$1 ends in Fixed Assets >\$1	gory (with CAO & A nt (with Board App d Approval)* (with Board approv 0,000 (CAO & Audi	uditor Approval) roval)* val)* itor Approval)	Original only Original +1 Original +1 Original +1 Original +1 Original +1	
	Transfer	to Account:	Tra	ansfer from Accoun	t:	
2.) Amount:	Number: Name:		Number:		Name:	
\$ 162,723.00	2122	Minor Equipment	2190	HAVA 301		
\$ 151,766.00	2122	Minor Equipment	8983	Voting Equipm	ent	
						
3.) In the space below,				fficient balances in		
	· , ,	cannot be delayed until i	• •	funda tamathar facili	40400 4b0	
a.) The two grant fundir payment of the purchase	<u> </u>	r one purchase. Moving	the Grant expense	runds together facili	tates the	
	aside for the Grants.					
b.) These are fullus set	aside for the Grants.					
c.) Grant funding is tern	ninating this FY					
o., o.agg	in idan ig and i i i					
4.) Department Head Ap	proval:	Date	4/4/2025 (sign	ned)		
,	•			,		
5.) Balances verified by	Auditor-Controller	Date	(sigi	ned)		
6.)/Approved	/Not approved	/Recommended	d/Not reco	ommended		
	000	. .	, ,			
County Adminis	trative Officer:	Date	(sign	ned)		
		INCTRLICTION	^			
		INSTRUCTION	5			
SEND ORIGINAL REQUES	ST FOR BUIDGET TRAI	NGEEB DIDECTI V TO TUI		OLL ER		
OLIND ONIGINAL REQUES	STEON BUDGET IKA	NOI EN DINECTET TO THE	- AUDITOR-CONTRO	JLLEN.		
* Requires copy of Board Orde		Revised 03/19	Poste	nd by		