## COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

	DEPARTMENT:_	CAO - ADA	DEF	PARTMENT #:_	152	_ POSTING DATE:	
1.)	The reason for this b	Udget transfer request is:  Transfer within expenditure/revenue category (with Auditor Approval)  Original of Transfer between expenditure/revenue category (with CAO & Auditor Approval)  Increase/decrease Intrafund Transfer account (with Board Approval)*  Original of 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 of Transfer funds in Fixed Assets >\$10,000 (With Board Approval)*  Original of Transfer funds in Fixed Assets >\$10,000 (With Board Approval)*					
		Transfe	r to Account:		Transf	er from Account:	
2.)	Amount:	Number:	Name:	Numb		Name	:
,	\$ 41,145.00	3552-152-8828	Clam Beach Imp				-
	\$ 414,200.00	3552-152-8830	Correctional Fac ADA				
	\$ 738,612.00	3552-152-8832	Garberville Gov Comple	x			
	\$ 12,374.00	3552-152-8986	Equipment				
	\$ 8,419.00	3552-152-8998	Building Improvements				
	\$ 1,214,750.00		3 1	3552-152	2-8186	Improvements-Cty	Owned
	+ 1,=11,100100						
				•			
3 / I	n the space below s	state (a) reason for tra	nsfer request, (b) reason v	why there are su	ıfficient ba	alances in	
3.) 1			annot be delayed until nex		illicient be	alalices III	
a IU		project costs and proj	•	a budget year.			
<u>u.,o.</u>	nantioipatea capitai p	oroject costs and proj	cot progression .				
b.) Ir	mprovements -Ctv O	wned projects did not	progress as anticipated.				
	<u></u>		<u> </u>				
c.)Fi	xed asset lines would	d end the fiscal year v	vith a negative fund baland	e.			
4.) Department Head Approval:  Date 8/26/22 (signed) Eishie Hauge							
5.) B	Balances verified by A	Auditor-Controller	Date		(signed)		
6.) _	/Approved	/Not approved	/Recommended	/Not reco	mmended	d	
	County Adminis	trative Officer:	Date		(signed)		
			INSTRUCTIONS	<u> </u>			
			INSTRUCTIONS	,			
SENI	D ORIGINAL REQUEST	FOR BUDGET TRANSI	FER DIRECTLY TO THE AUD	ITOR-CONTROLL	.ER.		
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\* Requires copy of Board Order to be attached

Revised 03/19

Posted by \_\_\_\_\_

# A \_\_\_\_\_