ATTACHMENT AFund 1100262 Appropriation Transfer

COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

| DEPARTMENT: Planning and Building DEPARTMENT #:262POSTING DATE:6/30/2 | | | | | | | |
|---|-------------------------|---|---|-----------------|---------------------------------------|-----------------|--|
| 1.) T | he reason for this | for this budget transfer request is: 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)* Original +1 Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)* Original +1 Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)* Original +1 Original +1 | | | | | |
| | | Transfer to Account: | | | Transfer from Account: | | |
| 2.) | Amount: Number: Name: | | | Numb | Number: Name: | | |
| , | \$ 17,685.00 | 1100262-2118 | Prof & Spec Service | | | Computer Softw | |
| | | | | | | | |
| | | | transfer request, (b) | | | ent balances in | |
| | | | r cannot be delayed unable of 17-18 expension | | ar. | | |
| <u>a) 10</u> | move арргорпацс | ons to cover the rem | airider of 17-16 exper | ises | · · · · · · · · · · · · · · · · · · · | | |
| b) Bu | geted higher than | needed. | | | | | |
| c) Co | sts are and will be | incurred in this fisca | al year. | | | | |
| 4.) Department Authorization: | | | | ate | (signed) | | |
| 5.) Ad | ccount balances ve | erified by Auditor-Co | nt D | ate | (signed) | | |
| 6.)_ | /Approved | /Not approve | d/Recomme | ended/No | t recomm | nended | |
| | County Adminis | strative Officer: | D | ate | (signed) | | |
| | | | INSTRUCT | IONS | | | |
| SEND | ORIGINAL REQUE | ST FOR BUDGET TRA | ANSFER DIRECTLY TO | THE AUDITOR-COM | NTROLLE | R. | |
| * Requ | uires copy of Board Ord | ler to be attached | Revised 05/16 | | Posted by | | |