COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

| DEPARTMENT: | Roads Maintenance | | DEPARTME | NT #: 325 | POSTING DATE: | 7/31/2019 | |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------|------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------|--|
| | | | | | | | |
| 1.) The reason for this b | 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)* Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)* | | | | | Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1 | |
| | Transfer to Account: | | | Transfer from Account: | | | |
| 2.) Amount: | Number: | | | Number: | | Name: | |
| \$ 12,000.00 | 1200325-8751 | Pump | 12003 | 325-2112 | Maintenance Equipment | | |
| φ 12,000.00 | 1200020 0701 | | 12000 | 20 2112 | | | |
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| | and (c) why transfer c | nsfer request, (b) reason annot be delayed until ne replacement paint pump | - | cient balances i | n | | |
| h) Deede en entière e e | | | | | • • • • • • · • · • · • • • • • • • • • | | |
| b.) Roads apportions a p | bercentage of runding | or the purchase and mai | itenance of equipm | ent. Equipmen | t repairs/replacement a | alea | |
| standard expected cost. c.) The striper paint pum | n is failing and will no | d to be replaced. If the e | quinment fails the s | trippor will be r | andorad inanarabla | | |
| c.) The super paint puin | ip is railing and will nee | a to be replaced. If the e | quipiment fails the s | inpper will be i | endered inoperable. | | |
| 4.) Department Authorization: | | | Date | (signed |) | | |
| | | | | | | | |
| 5.) Account balances verified by Auditor-Controlle | | | Date | (signed |) | | |
| 6.)/Approved | /Not approved | /Recommended | /Not recom | mended | | | |
| County Adminis | trative Officer: | | Date | (signed |) | | |
| | | | | | | | |
| | | INSTR | UCTIONS | | | | |
| SEND ORIGINAL REQUES | ST FOR BUDGET TRAN | SFER DIRECTLY TO THE | AUDITOR-CONTROL | LER. | | | |
| * Requires copy of Board Ord | er to be attached | Revised 05/16 | | Posted b | у | | |