COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A _____

	DEPARTMENT:	Public Works-Engineering	_ DEP	PARTMENT #:	321	_POSTING DATE:	8/20/2019
1.)	The reason for this X	s budget transfer request is:Original onlyTransfer within expenditure/revenue category (with Auditor Approval)Original onlyTransfer between expenditure/revenue category (with CAO & Auditor Approval)Original +1Increase/decrease Intrafund Transfer account (with Board Approval)*Original +1Transfer to or from Contingencies (with Board Approval)*Original +1Increase/decrease budget unit appropriation (with Board approval)*Original +1Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)*					
			o Account:		Transfer from Accour		
2.)	Amount:	Number:	Name:	Num	ber:	Name):
	\$ 112,500.00	1200321-0343	Wilder Ridge P.M. 5.33	1200321-21	118	Professional Serv	ices
	\$ 200,000.00	1200321-0344	Wilder Ridge P.M.	1200321-21	118	Professional Serv	ices
			5.70				
				· · · · · · · · · · · · · · · · · · ·			
,	affected accounts	, state (a) reason for t s, and (c) why transfer	cannot be delayed u	ntil next budge	t year.		
a.) S	Set up Capital Con	tract Amounts for FY 2	2019-20. Contracts wi	II be awarded t	o William	Gray Construction.	
		are included in the Pro	ofessional Services 2	118 holding ac	count unt	il Capital Contracts	are
_	stablished. Project costs will be	e incurred in the curren	t fiscal year.				
4) [Dete				
4.) L	Department Author		Date		(signed)		
5.) Account balances verified by Auditor-Cont			t Date		APPROVED By Karen Paz Domínguez at 8:53 am, Aug 06, 2019		
6.) _	/Approved	/Not approved	I/Recomme	nded/	/Not recommended		
	County Admin	istrative Officer:	Date		(signed)		
INSTRUCTIONS							
SEN	D ORIGINAL REQU	EST FOR BUDGET TRA	NSFER DIRECTLY TO	THE AUDITOR-	CONTROL	LER.	

Posted by _____