COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

[DEPARTMENT:	Roads-Maintenance	_ DEF	PARTMENT #:	1200325	POSTING DATE:	1/7/2020
1.) Th	The reason 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)* Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) X Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)* Original +* Original +* Original +* Original +* Original +* Original +* Original +*						
-	Transfer to Account: Transf					er from Account:	
2.)	Amount:	Number:	Name:	Number:		Name:	
2.)	47,341.00	1200325-8771	Vehicles			Market Control of the	
-				120032	0.000.000.000.000.000	Special Dept Exp	
- 3	31,560.00	1200325-8771	Vehicles	120032	5-2165	Special Dept Exp	- South
-			†				
-							
				V 7			
				111 72			
-							
-		-				ļ	
-							
-			-				
		-	i"				
				•			
-							
-						1	
***************************************				-			
2 \ 1 - 4				- C	-		
3.) In t	ine space below,	state (a) reason for tr	anster request, (b) re	eason why ther	e are suffi	cient balances in	
at	ffected accounts	, and (c) why transfer	cannot be delayed u	ntil next budget	t year.		
a.) This	s transfer will mo	ve funds to create fixe	d asset line 8771- V	ehicles for the	purchase	of two Ford one (1)	ton Ext
	now plow trucks.			01110100 101 1110	par 011000	or two r ord one (1)	ton Ext
			f	al and all all and a second	nunt .		. ,
		percentage of funding	for the purchase an	d maintenance	of equipn	nent. Equipment re	pairs/
replace	ement are a stan	dard expected cost.					
c.) Nev	v vehicles are ne	eded to to maintain ap	propriate equipmen	t levels for road	ls crews.		
						AF 14	
4.) Dep	oartment Head A	pproval:	Date	12/2/19	(signed)	_Charlet -	marker
5.) Bala	ances verified by	Auditor-Controller	Date	s 	(signed)		1
6.)	/Approved	/Not approved	/Recommer	nded/	Not recom	ımended	
	County Adminis	strative Officer:	Date		(signed)		10-10-10
			NOTELIATIO	NC			
			INSTRUCTIO	N2			
SEND C	RIGINAL REQUE	ST FOR BUDGET TRAN	ISFER DIRECTLY TO	THE AUDITOR-0	CONTROLL	.ER.	
* Require	es copy of Board Ord	ler to be attached	Revised 03/19	F	Posted by		