COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

| | DEPARTMENT: C | County Clerk / Recorde | <u>el</u> DEP/ | ARTMENT #:271 | POSTING DATE: |
|---------------------------------|------------------------|---|--|--|--|
| 1.) Tr - - - - - | ne reason for this l | Transfer between ex Increase/decrease Ir Transfer to or from C Increase/decrease b Establish/transfer fur | nditure/revenue catego penditure/revenue cat ntrafund Transfer acco Contingencies (with Boa udget unit appropriationds in Fixed Assets <\$ | ory (with Auditor Approva egory (with CAO & Audit unt (with Board Approva ard Approval)* on (with Board approval) 10,000 (CAO & Auditor 10,000 (with Board App | tor Approval) al)* Original +1 Original +1 * Original +1 Approval) Original +1 |
| | | Transfer t | o Account: | Transf | er from Account: |
| 2.) | Amount: | Number: | Name: | Number: | Name: |
| ′ - | \$ 20,100.00 | 1100271-1400 | Extra-Help | 1100271-1100 | Salaries and Wages |
| _ | + 20,100.00 | | | | Calalite and Hages |
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| 3.) In | the space below, | state (a) reason for tra | ansfer request, (b) rea | son why there are suffici | ent balances in |
| | affected accounts. | and (c) why transfer of | cannot be delayed unti | I next budget year. | |
| | | ` ' | • | • • | official. Current Extra-help |
| | | ed during this review. | position(e) are ander i | eview by newly elected | omora: Carroni Extra noip |
| | | mporary unfilled upper | · loval positions | | |
| D.) Sa | alary savirigs in ter | nporary urillied upper | ievei positioris. | | |
| · - | 114 | | | | |
| C.) Ex | cpenditures are oc | curing this fiscal year. | | | |
| | | | | | |
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| 4.) De | partment Head Ap | oproval: | Date | 2/7/2023 (signed) | Juan P. Cervantes |
| , | | • | | | |
| | | | | | |
| E \ Do | langes verified by | Auditor Controllor | Doto | (pignod) | |
| э.) Ба | lances verilled by | Auditor-Controller | Date | (signed) | |
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| | | | | | |
| 6.) | /Approved | /Not approved | /Recommend | ed/Not recomn | nended |
| | | | | | |
| | County Adminis | strative Officer: | Date | (signed) | |
| | | ·· · · · · · · · · · · · · · · · · · · | 2 3.0 | (3.334) | - |
| | | | INSTRUCTION | JS. | |
| | | | INSTRUCTION | NO . | |
| 0=1:- | ODIOINIA 5=0::= | OT FOR SUBSET == :: | IOEED DISEATURE = | IE ALIDITAD ACCITACI | |
| SEND | ORIGINAL REQUE | ST FOR BUDGET TRAN | ISFER DIRECTLY TO TI | HE AUDITOR-CONTROLL | EK. |
| | | | | | |
| * Dogu | iros conv of Board Ord | er to he attached | Pavisad 03/10 | Posted by | |