COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

# A

| ſ                           |   | DEPAR                         | TMENT #:         | 716          | POSTING DATE:       | 3/28/23     |                    |          |
|-----------------------------|---|-------------------------------|------------------|--------------|---------------------|-------------|--------------------|----------|
| 1.) The                     | The reason for this budget transfer request is: Transfer within expenditure/revenue category (with Auditor Approval) Original or   Transfer within expenditure/revenue category (with CAO & Auditor Approval) Original +   Transfer between expenditure/revenue category (with Board Approval)* Original +   Increase/decrease Intrafund Transfer account (with Board Approval)* Original +   Transfer to or from Contingencies (with Board Approval)* Original +   Increase/decrease budget unit appropriation (with Board approval)* Original +   Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Original +   X Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)* Original + |                               |                  |              |                     |             |                    |          |
|                             |   | Transfer t                    | o Account:       |              | Transfer from Accou |             |                    |          |
| 2.)                         | Amount:   | Number:                       | Name:            |              | Number:             |             |                    | e:       |
| 2.)<br>§                    | 5 37,960.00   | 1710716-8986                  | Equipment        |              | 1710716-            |             | Professional & Sp  |          |
|                             |   |                               |                  |              |                     |             |                    |          |
|                             |   |                               |                  |              |                     |             |                    |          |
|                             |   |                               |                  |              |                     |             |                    |          |
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| -                           |   |                               |                  |              |                     |             |                    |          |
| 3.) In t                    | he space below,   | state (a) reason for tra      | ansfer request,  | (b) reason   | why there a         | re sufficie | ent balances in    |          |
|                             |   | and (c) why transfer of       |                  |              | • •                 |             |                    |          |
| a.) Ope                     | en Fixed Asset lin  | e 8986 for purchase a         | a railcar bridge | for the Mck  | Kay Commur          | nity Fores  | st.                |          |
|                             |   |                               |                  |              |                     | 0110 5      | <u> </u>           | <u> </u> |
| <u>b.)</u> All p<br>Service |   | ted to the McKay Com          | munity Forest    | have been    | budgeted in         | 2118- Pr    | ofessional & Speci | al       |
|                             |   | railcar bridge cannot b       | ne delaved unti  | l nevt fisca | l vear due to       | availahili  | ity                |          |
| <u>0.)</u> me               |   | randar bridge carmer          |                  | I HOAT HOU   | r year due to       | availabili  | ity.               |          |
| -                           |   |                               |                  |              |                     |             |                    |          |
| 4.) Dep                     | artment Head Ap   | oproval:                      |                  | Date         |                     | (signed)    |                    |          |
|                             | -   | -                             |                  |              |                     |             |                    |          |
|                             |   |                               |                  |              |                     |             |                    |          |
| 5.) Bala                    | ances verified by   | Auditor-Controller            |                  | Date         |                     | (signed)    |                    |          |
|                             |   |                               |                  |              |                     |             |                    |          |
| <b>C</b> )                  | / <b>A</b>  | <b>(N</b> ) = 4 = 10 = 10 = 1 | (D               |              | /N L = 4            |             |                    |          |
| 6.)                         | /Approved   | /Not approved                 | /Recol           | mmenaea      | /Not                | recomm      | enaea              |          |
|                             | County Adminis  | strative Officer:             |                  | Date         |                     | (signed)    |                    |          |
|                             |   |                               |                  |              |                     | (Signed)    |                    |          |
|                             |   |                               | INSTR            | RUCTIONS     |                     |             |                    |          |
|                             |   |                               |                  |              |                     |             |                    |          |
| SEND C                      | ORIGINAL REQUE  | ST FOR BUDGET TRAN            | NSFER DIRECTI    | LY TO THE    | AUDITOR-CO          | NTROLLI     | ER.                |          |
|                             |   |                               |                  |              |                     |             |                    |          |
| * Requir                    | es copy of Board Ord  | er to be attached             | Revised 03/19    |              |                     | Posted by   |                    |          |