

COUNTY OF HUMBOLDT
REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A _____

DEPARTMENT: CAO

DEPARTMENT #: 103 POSTING DATE: _____

1.) The reason for this budget transfer request is:

- | | | |
|-----------------------------|---|---------------|
| <u> </u> | Transfer within expenditure/revenue category (with Auditor Approval) | Original only |
| <u> </u> | Transfer between expenditure/revenue category (with CAO & Auditor Approval) | Original +1 |
| <u> </u> | Increase/decrease Intrafund Transfer account (with Board Approval)* | Original +1 |
| x | Transfer to or from Contingencies (with Board Approval)* | Original +1 |
| <u> </u> | Increase/decrease budget unit appropriation (with Board approval)* | Original +1 |
| <u> </u> | Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) | Original +1 |
| <u> </u> | Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)* | Original +1 |

	Transfer to Account:		Transfer from Account:	
2.) Amount:	Number:	Name:	Number:	Name:
\$ 4,935.00	1100199-9360	GF Contribution	1100990-9360	GF Contribution Contingencies
\$ 1,728.00	1100199-3196	Arcata Vets Bldg	1100990-2015	Contingencies
\$ 1,501.00	1100199-3190	Ferndale Vets Bldg	1100990-2015	Contingencies
\$ 1,706.00	1100199-3191	Fortuna Vets Bldg	1100990-2015	Contingencies