## COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

# A 5/13/2025 Department: Sheriff's Office 25 Posting Date Department # 1.) The reason for this budget transfer request is: Transfer within expenditure/revenue category (with AC Approval) Original only Transfer between expenditure/revenue category (with CAO & AC Approval) Original +1 Increase/decrease Intrafund Transfer account (with Board Approval)\* Original +1 Transfer to or from Contingencies (with Board Approval)\* Original +1 Increase/decrease budget unit appropriation (with Board approval)\* Original +1 Χ Establish/transfer funds in Fixed Assets <\$10,000 (CAO & AC Approval) Original +1 Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)\* Original +1 2) **Transfer to Account** Transfer from Account: Amount: Number: Name: Number: Name: 1100490-562100 HMA - CA Opioid Fund Pgrm 1600600-511006 **Opioid Settlement** 85,000.00 85,000.00 1100490-2118 **Professional Services** 1600600-2118 Professional Services 3.) In the space below, state (a) reason for transfer request, (b) reason why there are sufficient balances in affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) Move professional services appropriations that were transferred in error from the Opioid Settlement Fund budget to the Jail Medical budget to account for the grant that was awarded from HMA. b.) Technical correction. c.) Impacts FY2024-25. APPROVED 4.) Department Head Approval Date: By Regina Fuller at 12:08 pm, Apr 25, 2025 5.) Balances verified by Auditor-Controller Date: (signed) 6.) /Approved /Not approved /Recommended /Not recommended County Administrative Officer: Date: (signed) INSTRUCTIONS

Posted by: