COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

							# A	
	DEPARTMENT:	Sheriff's Department	-	DEPA	RTMENT #:	25	POSTING DATE:	2/1/2023
1.) T	he reason for this	budget transfer reque						
		Transfer within expe						Original only
		Transfer between ex						Original +1
	X	Increase/decrease Ir Transfer to or from C				a Appro	ovai)"	Original +1 Original +1
		Increase/decrease b				approva	1)*	Original +1
		Establish/transfer fur						Original +1
		Establish/transfer fur	nds in Fixed As	sets >\$	10,000 (with B	oard Ap	proval)*	Original +1
		Transfer to	Account:			Transf	er from Account:	
2.)	Amount:	Number:	Name:		Numbe	r:	Name	e:
	\$ 50,105.00	1100-221800-9360			1100990-9		GF Contribution (Contingencies
	\$ 24,226.00	1100-221800-1100			1100990-2		Contingencies	
	\$ 51.00	1100-221800-1450			1100990-2		Contingencies	
	\$ 5,933.00	1100-221800-1470			1100990-2		Contingencies	
	\$ 12.00 \$ 180.00	1100-221800-1471 1100-221800-1472			1100990-2 1100990-2		Contingencies Contingencies	
	\$ 7,365.00	1100-221800-1472		ice	1100990-2		Contingencies	
	\$ 485.00	1100-221800-1510		ution	1100990-2		Contingencies	
	\$ 485.00 \$ 1,853.00	1100-221800-1600			1100990-2		Contingencies	
	\$ 8,000.00	1100-221800-2117			1100990-2		Contingencies	
	\$ 2,000.00	1100-221800-2123	Special Dept		1100990-2	2015	Contingencies	
3 \ I	n the space helow	, state (a) reason for tr	anefer request	(b) rea	son why there	are suff	icient halances in	
3.) II		s, and (c) why transfer					icient palances in	
a.) T		y Coordinator from GF				our.		
	,	-	<u> </u>		'			
h)F	unds available per	· CAO's office						
	OS approving a po							
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4 \ D				Data	APPROVED	oi euro e el V		
4.) D	epartment Head A	Approvai:		Date	By Regina Fuller		m, Jan 24, 2023	
5.) B	alances verified by	/ Auditor-Controller		Date	APPROVED	SIULIEUL	pm, Jan 25, 2023	
					By Cheryr Dinnigh	iaiii at 3.20	γ μπ, σαπ 23, 2023	
6.) _	/Approved	/Not approved	/Reco	mmend	ed/No	ot recor	nmended	
	County Admin	istrative Officer:		Date	16	signed)		
	County Admin	Suauve Ollicel.				ngrieu)		
			INSTRU	JCTIONS	j			
SEN	O ORIGINAL REQUE	EST FOR BUDGET TRAN	ISFER DIRECTL	Y TO TH	IE AUDITOR-CO	ONTROL	LER.	
* Req	uires copy of Board Or	der to be attached	Revised 03/19		Po	sted by	,	