COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A_____

	Department:	Sheriff's Office	Department #	25	Posting Date	6/30/2025
4.	·		•			3,44,242
1.)	The reason for t	or this budget transfer request is: Transfer within expenditure/revenue category (with AC Approval) Original only				
		Transfer between expenditure/revenue category (with CAO				Original +1
	X Increase/decrease Intrafund Transfer account (with Board Appro				• • • •	Original +1
	Transfer to or from Contingencies (with Board Appro					Original +1
			dget unit appropriation	`	,	Original +1
		Establish/transfer funds in Fixed Assets <\$10,000 (Establish/transfer funds in Fixed Assets >\$10,000 (• • • •	Original +1 Original +1
2)		Transfer to Account			Transfer from Account:	
	Amount:	Number:	Name:		Number:	Name:
	11,000.00	1100221500-3257	Contribution to Other		1100221001-2123 1100221001-710000	Special Departmental
	11,000.00	1100221500-710000	Transfer Fund Bala	ance	1100221001-710000	Transfer Fund Balance
		-				
3)	In the snace held	w state (a) reason fo	r transfer request (h) r	eason w	hy there are sufficient b	alances in
٠.,	•		•		•	
affected accounts, and (c) why transfer cannot be delayed until next budget year.a.) Request to move funds from Special Departmental to Contribution to Other Funds for purchase						of truck to be retained
in the motorpool fleet.						i truot to be retained
•	Sheriff's Office has appropriations available.					
c.)	Motorpool has this vehicle scheduled and budgeted in FY2024-25					
4.)	Department Hea	d Approval	Date:		(signed)	
,	•	• •			()	
5.)	Balances verifie	d by Auditor-Controll	er Date:		(signed)	
6.)	/Approved	/Not approv	red/Recomme	nded ₋	/Not recommende	d
	County Administr	rative Officer:	Date:		(signed)	
			D.O.T.D.	TIONIC		
INSTRUCTIONS						
	SEND ORIGINAL REQUEST FOR BUDGET TRANSFER DIRECTLY TO THE AUDITOR-CONTROLLER.					
	* Requires copy of Board Order to be attached Revised 03/19 Posted by:					
	- , op , or E					