COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

				202021			# A	
DEPAR	RTMENT:	Sheriff's Operati	ons	DEF	PARTMENT #	#: <u>221</u>	_POSTING DATE:	2/19/2019
	on for this	budget transfer re Transfer within e Transfer betwee Increase/decrea Transfer to or fre Increase/decrea Establish/transfe	expendituen expendise Intrafuom Contiruse budge er funds ir	liture/revenue of und Transfer ac ngencies (with l of unit appropria n Fixed Assets	category (with count (with I Board Approvation (with Bo <\$10,000 (C	n CAO & Au Board Approval)* pard approva AO & Audite	iditor Approval) oval)* al)* or Approval)	Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1
2)		Transfer to Account:			Transfer from Accou			
	ount: ,639.00	Number: 2122	Mino	Name: or Equipment	8774	ırnber:	Name Vehicle - Van).
Ψ 1-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
				2				
	4							
2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		atata (a) raasan i	ior transfe	or request (b)	occon why th	acro oro out	ficient belences in	
		state (a) reason i , and (c) why trans					ficient balances in	
		cover the cost of		•			hicles.	
b.) The budg	et for 877	4 was for 4 vehicle	es. All 4 l	have been orde	ered leaving	a balance o	f \$14,639.	
c.) The new \	ehicles a	re heing outfitted	n this fisc	alvear Need	the funds to	cover the e	xpenses associated	d with
outfitting the		re being outlitted	11 (1110 1100	di year. Need	the famas to	00101 110 0	Aponoco accociatos	3 VVICI1
4.) Departmen		zation:		Date	2/19/14	(signed)	flegnasi	eller
5.) Account be	alances v	erified by Auditor-	Cont	Date)	_ (signed)		
6.)/App	proved	/Not appro	ved	/Recomme	nded	_/Not reco	mmended	
Coun	ty Admini	strative Officer:		Date		_ (signed)		
				INSTRUCTIO	NS			
SEND ORIGINA	AL REQUE	ST FOR BUDGET	RANSFER			R-CONTROI	LLER.	

Revised 05/16

* Requires copy of Board Order to be attached

Posted by _____