COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

DEPARTMENT	: Homeland Security	DEP	ARTMENT #: 213	POSTING DATE	: 7/1/2019
.) The reason for th	is budget transfer reques	et is:	3		
	Transfer within exper	nditure/revenue categ	ory (with Auditor App	roval)	Original only
	Transfer between exp	penditure/revenue cat	egory (with CAO & A	uditor Approvai)	Original +1
	Increase/decrease In	trafund Transfer acco	ount (with Board App	rovai)"	Original +1 Original +1
	Hansler to the following choice (with bodie, special)				
X	Increase/decrease bu	Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Original			
	Establish/transfer fun Establish/transfer fun	ids in Fixed Assets	10,000 (CAO & Addi	Annroval)*	Original +1
	 Establish/transfer fur 	ids in Fixed Assets 7	10,000 (With Board)	(pprovar)	ong.na. 1
	Transfer to Account:		Transfer from Account:		
	Number:	Name:	Number:	Nam	
) Amount:			1100-213-525320	Grant Revenue	
\$ 183,528.00 \$ 10,592.00		Salaries Reimb	1100-213-1475	Salaries Reimb	
	ON THE RESIDENCE OF THE PARTY O	Communications	1100-213-2106	Communications	3
		Trans & Travel	1100-213-2125	Trans & Travel	
\$ 12,463.00 \$ 12,462.00		Staff Development	1100-213-2614	Staff Developme	ent
\$ 12,462.00 \$ 146,779.00		Cont other Agency	1100-213-3307	Cont to other Ag	
\$ 146,779.00	1100-221010-3307	Controller / tgeney			
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Married States of the States o				HORSE AND	
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			_	A STATE OF THE STA	
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\ latha ango bolo	ow, state (a) reason for tr	ansfer request (b) rea	ason why there are s	ufficient balances in	
- ff t - d	ata and (a) why transfer	cannot be delayed un	til next buddet vear.		
) Moving hudget fr	om 1100-213 Homeland	Security Grant 1 to 1	100-221810 - Sheriff	Operations Homelan	id Security Gr
.) Moving budget in	OH TIOU ZIO HOMOLENIA				
) Moving entire bu	dget to a new org key str	ucture.			
.) World Grand	g				
) Moving budget for	or FY2019-20				
<i>y</i>					
	4. 14		110010	Danah	11111
.) Department Auth	orization:	Date	(sign	ed) Klannası	ule
,			' '		10
			1/21/19	Laina)	ADAMAN.
i.) Account balance	s verified by Auditor-Conf	trc Date	e 626 19 (sign	ed) Thurs	//W//
		X (December			1. 1
.) /Approved	/Not approved	/Recommen	ded/Not red	commended	6.6
		The second secon	0/00/40	0	
County Adn	ninistrative Officer:	Date	= <u>6/26/19</u> (sign	ed)	
· ·					
		INSTRUCTIO	NS		
8	** *			OLLED	
END ORIGINAL REC	UEST FOR BUDGET TRAIN	NSFER DIRECTLY TO T	HE AUDITOR-CONTR	ULLEK.	
		actions as agreement areas	D 1-	d by	
	Order to be attached	INSTRUCTIO			