

Budget Transfer Request

Requesting Dept: OMB for Sheriff's Office **Fund:** 001-General **Transfer #**

Requested By: Cathy Lewis **Date:** 2/8/2017

Purpose:

Hurricane Matthew Sheriff personal services cost reimbursement. Sheriff letter of 2/2/17 requests reimbursement for the costs incurred by the Nassau County Sheriff's Office for Hurricane Matthew. Project code HMATT.

					Fin. Serv. Use Only
	Acct. Number	Acct. Description	Amount	Available Balance	Verified Available
Transfer:					
From:	01999599 599001	Reserve for Contingencies	\$(230,230.00)	\$ 1,274,062.00	
To:	01031582 591910 HMATT	Trans to Const Officer-Sheriff	\$ 230,230.00	\$ -	
From:					
To:					
From:					
To:					
From:					
To:					
From:					
To:					
From:					
To:					
			\$ -		
			\$ 230,230.00		

Approved By:

BOCC: _____ Clerk of Courts: _____

Date: _____ Date: _____

Financial Services Use Only

Action Completed:

Signature/Date