COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

			# A	
DEPARTMENT: Auditor-Controller	DEPARTMENT #	: 111	POSTING DATE:	4/1/2025
1.) The reason for this budget transfer request is: Transfer within expenditure/rev Transfer between expenditure/rev Increase/decrease Intrafund Tr Transfer to or from Contingence Increase/decrease budget unit Establish/transfer funds in Fixe Establish/transfer funds in Fixe	revenue category (with Cansfer account (with Board Approval) appropriation (with Board Assets <\$10,000 (CAC	AO & Auditory Approvaly Approvaly Approvaly Approvaly Approvaly	or Approval) l)* Approval)	Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1
2.) Amount: Number: Na		Transfer from Account: Number: Name		
\$ 276,280.00 1100-111-2140 Late Fee.	s 1100-990-	2015	Contingencies	
	·			
				
 3.) In the space below, state (a) reason for transfer requaffected accounts, and (c) why transfer cannot be a.) Transfer to pay fine to the IRS due to late filing of 202 Administration. b.) Prior to this transfer, FY 2024-25 Contingencies had 	delayed until next budget 22 W2s as a result of mis	year.		rity
c.) The payment must be made in FY 2024-25 to avoid in		naltica		
c.) The payment must be made in FY 2024-25 to avoid in	iterest and additional pe	nailles.		
4.) Department Head Approval:	Date	_ (signed)		
5.) Balances verified by Auditor-Controller	Date	_ (signed)		_
6.)/Approved/Not approved/R	ecommended/I	Not recomm	ended	
County Administrative Officer:	Date	_ (signed)		
IN	ISTRUCTIONS			
SEND ORIGINAL REQUEST FOR BUDGET TRANSFER DIR	ECTLY TO THE AUDITOR-	-CONTROLL	ER.	
* Description convert Description of Order to be attached		Postod by		

Requires copy of Board Order to be attached

Posted by _____