

18/19

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 19/20

Budget Title: <u>Sheriff/Dispatch</u>	Budget Transfer #B _____ (Admin. Office Completes this section)
Budget Unit No. <u>2202</u>	

TRANSFER FROM:

TRANSFER TO:

From: Fund <u>001</u> Dept <u>2202</u>	To: Fund <u>001</u> Dept <u>2202</u>
(000) (0000)	(000) (0000)
<u>Account</u> <u>Account Title</u> <u>Amount</u>	<u>Account</u> <u>Account Title</u> <u>Amount</u>
(000.00-00)	(000.00-00)
<u>722.17-00</u> <u>Maintenance/Equipment</u> <u>\$15,000</u>	<u>722.62-74</u> <u>Fixed assets</u> <u>\$15,000</u>
_____ \$ _____	_____ \$ _____
_____ \$ _____	_____ \$ _____
_____ \$ _____	_____ \$ _____
_____ \$ _____	_____ \$ _____

Department's explanation of why savings will be available in the account from which the money is requested to be transferred:

Department's justification & explanation of why transfer is necessary (A brief statement such as, "To cover anticipated deficit," is not adequate and, therefore, not acceptable.)

Transfer needed to cover the costs of a backup generator for the Hunter repeater site as needed for possible PSPS which was unknown during preliminary budgets.

Authorized Department Signature: *Maureen Strong* Date: 7/5/19

APPROVED DENIED

COUNTY ADMINISTRATIVE OFFICER DATE CHAIRPERSON, BOARD OF SUPERVISORS DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____