

COUNTY OF LAKE  
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

**BUDGET TRANSFER**

Fiscal Year: 25/26

Budget Title: <u>Animal Care and Control</u> Budget Unit No. <u>2703</u>	Budget Transfer #B _____ (Admin. Office Completes this section)
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**TRANSFER FROM:**

From: Fund	<u>001</u>	Dept	<u>2703</u>	
	(000)		(0000)	
<u>Account</u>		<u>Account Title</u>		<u>Amount</u>
(000.00-00)				
<u>727.20-00</u>		<u>Other Protection/Membership:</u>		\$ <u>1,000.00</u>
<u>727.23-80</u>		<u>Prof &amp; Specialized Svcs</u>		\$ <u>3,426</u>
_____		_____		\$ _____
_____		_____		\$ _____
_____		_____		\$ _____


**TRANSFER TO:**

To: Fund	<u>001</u>	Dept	<u>2703</u>	
	(000)		(0000)	
<u>Account</u>		<u>Account Title</u>		<u>Amount</u>
(000.00-00)				
<u>727.28-30</u>		<u>Special Dept Exp/Supplies</u>		\$ <u>1,000.00</u>
<u>727.28-30</u>		<u>Special Dept Exp/Supplies</u>		\$ <u>3,426.00</u>
_____		_____		\$ _____
_____		_____		\$ _____
_____		_____		\$ _____

**Department's explanation of why savings will be available in the account from which the money is requested to be transferred:**  
 ACC doesn't currently have any memberships. ACC is also under budget expenses for Professional and Specialized Services due to cost-efficient spending throughout the fiscal year.

**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 is necessary for the purchase of one of two chicken coops. That coop's down payment has already been paid and the shelter is in need of sufficient poultry housing which does not currently exist.

Authorized Department Signature:  Date: 5/20/26

APPROVED                       DENIED

\_\_\_\_\_  
 COUNTY ADMINISTRATIVE OFFICER                      DATE                      CHAIRPERSON, BOARD OF SUPERVISORS                      DATE

Auditor-Controller Use Only

Date \_\_\_\_\_ JE# \_\_\_\_\_ By: \_\_\_\_\_