

**COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER**

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 17/18

Budget Title: <u>Sheriff/OES</u> Budget Unit No. <u>2704</u>	Budget Transfer # <u>B</u> (Admin. Office Completes this section)
---	--

TRANSFER FROM:

From: Fund 001 Dept 2704
(000) (0000)

<u>Account</u> <small>(000.00-00)</small>	<u>Account Title</u>	<u>Amount</u>
727.38-00	Inventory items	\$11,704
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

TRANSFER TO:

To: Fund 001 Dept 2704
(000) (0000)

<u>Account</u> <small>(000.00-00)</small>	<u>Account Title</u>	<u>Amount</u>
727.6274	Fixed Assets/Equipment	\$11,704
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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.)

Transferring funds from 38.00 to 62.74 due to the cost of the equipment

FY15 grant funds.

Authorized Department Signature: _____



Date: _____

APPROVED

DENIED

COUNTY ADMINISTRATIVE OFFICER DATE

CHAIRPERSON, BOARD OF SUPERVISORS DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____