

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 18/19

Budget Title: Sheriff/Coroner

Budget Unit No. 2201

Budget Transfer # B

(Admin. Office Completes this section)

TRANSFER FROM:

From: Fund 001 Dept 2201
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>722.0113</u>	<u>Salaries/Overtime</u>	<u>\$7,350</u>
<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>

TRANSFER TO:

To: Fund 001 Dept 2201
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>722.6272</u>	<u>Fixed Assets</u>	<u>\$7,350</u>
<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</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 requested for the purchase of a Yamaha Dual Sport Motorcycle to be made with OHV funds/Green fees

Authorized Department Signature: Marybeth Strong

Date: 10/3/18

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER

DATE

CHAIRPERSON, BOARD OF SUPERVISORS

DATE

Auditor-Controller Use Only

Date

JE#

By: