

COUNTY OF LAKE  
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

**BUDGET TRANSFER**

Fiscal Year: 18/19

Budget Title: Sheriff/DNA  
Budget Unit No. 2213

**Budget Transfer #B** \_\_\_\_\_  
(Admin. Office Completes this section)

**TRANSFER FROM:**

From: Fund 189 Dept 2213  
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
722.28-30	Special Dept Supplies	\$40,000
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

**TRANSFER TO:**

To: Fund 189 Dept 2213  
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
722.61-60	Fixed Assets/Building	\$40,000
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

*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 to 61.60 for the purchase of a generator for the evidence building. Due to possible PSPS, the freezers and refrigerators will need to be kept operational.

Authorized Department Signature: \_\_\_\_\_

Date: 5/29/19

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER

DATE

CHAIRPERSON, BOARD OF SUPERVISORS

DATE

Auditor-Controller Use Only

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