

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 19/20

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 001 Dept 2703
 (000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>7270111.0</u>	<u>Salaries Permanent</u>	\$ <u>2450</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

TRANSFER TO:

To: Fund 001 Dept 2703
 (000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
<u>7276272.0</u>	<u>Capital Fixed Assets</u>	\$ <u>2450</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

Money available from salary savings from vacant positions

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.)

To purchase truck necessary for use during disaster. The truck will allow LEAP members to provide specific needs such as providing food and water to animals within evacuation areas during disasters.

Authorized Department Signature *Jonathan Armas*
Jonathan Armas (Aug 7, 2020 12:24 PDT)

Date: 08/07/2020

APPROVED

DENIED

COUNTY ADMINISTRATIVE OFFICER DATE

CHAIRPERSON, BOARD OF SUPERVISORS DATE

Auditor-Controller Use Only

Date _____ JE# _____ By: _____

BudgetTrans Truck

Final Audit Report

2020-08-07

Created:	2020-08-07
By:	johanna.peelen@lakecountyca.gov
Status:	Signed
Transaction ID:	CBJCHBCAABAAP_HBcyh1on1qsl4Z7Xx7rcYkDsPcxBpm

"BudgetTrans Truck" History

-  Document created by johanna.peelen@lakecountyca.gov
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Signature Date: 2020-08-07 - 7:24:34 PM GMT - Time Source: server- IP address: 208.91.28.66
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