

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 20/21

Budget Title: Sheriff/JAG

Budget Unit No. 2221

Budget Transfer # B

(Admin. Office Completes this section)

TRANSFER FROM:

From: Fund 181 Dept 2221
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
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		\$
<u>722.28-30</u>	<u>Special Dept Supplies</u>	<u>\$33,444</u>
		\$
		\$
		\$

TRANSFER TO:

To: Fund 181 Dept 2221
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
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		\$
<u>722.62-74</u>	<u>Fixed assets equipment</u>	<u>\$33,444</u>
		\$
		\$
		\$

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

Transferring funds from 28.30 into 62.74 (fixed asset account).

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.)

Purchases need to be paid out of a fixed asset account due to the total cost.

Authorized Department Signature: 

Date: 9/14/2020

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER _____ DATE _____

CHAIRPERSON, BOARD OF SUPERVISORS _____ DATE _____

Auditor-Controller Use Only

Date _____ JE# _____ By: _____