

COUNTY OF LAKE
COUNTY ADMINISTRATIVE OFFICE

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: **20/21**

<p>Budget Title: <u>Agricultural Dept.</u></p> <p>Budget Unit No. <u>2601</u></p>	<p>Budget Transfer #B _____</p> <p>(Admin. Office Completes this section)</p>
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TRANSFER FROM:

From: Fund 001 Dept. 2601
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
726.23-80	Professional & Specialized	\$8,603.00
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

TRANSFER TO:

To: Fund 001 Dept. 2601
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
726.62-74	Fixed Assets	\$ 8,603.00
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

We have a savings because we have not spent the money yet.

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.)

We need to transfer money into account 62.74 Fixed Assets to cover the cost of a new electric meter prover.

Authorized Department Signature: Steve Hajik

Date: March 3, 2021

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER _____ DATE _____

CHAIRPERSON, BOARD OF SUPERVISORS _____ DATE _____

Auditor-Controller Use Only

Date _____ JE# _____ By: _____