

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 20/21

Budget Title: Admin-Special Proj./Tax Coll.
Budget Unit No. 1781/1122

Budget Transfer #B _____
(Admin. Office Completes this section)

TRANSFER FROM:

From: Fund 001 Dept 1781
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
717.55-07	Other Charges/Community Re	\$120,000
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

TRANSFER TO:

To: Fund 001 Dept 1122
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
711.23-80	Prof & Specialized Svcs	\$120,000
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

Appropriations have not been spent this fiscal year and there will be sufficient funds to budget in fiscal year 21/22.

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.)

Due to a second tax sale this fiscal year additional money is needed to pay the vendors for interested party research and conducting the online auction.

Authorized Department Signature: _____

Date: 5/24/21

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER

DATE

CHAIRPERSON, BOARD OF SUPERVISORS

DATE

Auditor-Controller Use Only

Date _____

JE# _____

By: _____