

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 24/25

Budget Title: Agriculture
Budget Unit No. 2601

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

TRANSFER FROM:

From: Fund <u>001</u> Dept <u>2601</u> (000) (0000)		
<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
726.1700	Maintenance of Equipment	\$5,000.00
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

TRANSFER TO:

To: Fund <u>001</u> Dept <u>2601</u> (000) (0000)		
<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
726.6274	Capital Asset/Agricultural Cr	\$5,000.00
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

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

Funds are budgeted in Maintenance of Equipment for equipment and weight truck repairs. With the new weight truck those funds are no longer being anticipated to be used for this fiscal year.

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.)

The additional funds to the capital asset account are necessary for the purchase and installation of a crane winch on the new weight truck. This was an oversight on the new weight truck.

Authorized Department Signature: X Vandewall

Date: 3/25/2025

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER _____ DATE _____

CHAIRPERSON, BOARD OF SUPERVISORS _____ DATE _____

Auditor-Controller Use Only

Date _____ JE# _____ By: _____