

COUNTY OF LAKE
OFFICE OF THE AUDITOR-CONTROLLER

COUNTY OF LAKE

BUDGET TRANSFER

Fiscal Year: 24/25

Budget Title: Sheriff/Coroner to Sheriff/Jail
Budget Unit No. 2201/2301

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

TRANSFER FROM:

From: Fund 001 Dept 2201
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
723.02-22	PERS	\$200,000
723.03-30	Health Insurance	\$100,000
		\$
		\$
		\$

TRANSFER TO:

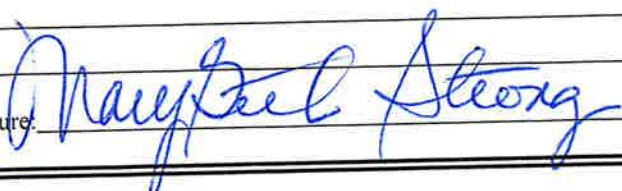
To: Fund 001 Dept 2301
(000) (0000)

<u>Account</u> (000.00-00)	<u>Account Title</u>	<u>Amount</u>
723.01-13	Salaries/Overtime/Holiday	\$200,000
723.01-11	Salaries/Permanent	\$100,000
		\$
		\$
		\$

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

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.)

Transfer needed to cover projected shortfall in the Sheriff/Jail budget

Authorized Department Signature: 

Date: 5/18/25

☐ APPROVED

☐ DENIED

COUNTY ADMINISTRATIVE OFFICER _____ DATE _____

CHAIRPERSON, BOARD OF SUPERVISORS _____ DATE _____

Auditor-Controller Use Only

Date _____ JE# _____ By: _____