

**COUNTY OF SAN BENITO  
OPERATING BUDGET ADJUSTMENT/TRANSFER**

Please Indicate Type:

Fiscal Year: 2016-17  
Department: Sheriff - Operations  
Org Key: 101.40.1175

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**Appropriation/Est. Revenue Increase**

(Requires 4/5 Board of Supervisors Approval)

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**Contingency Transfer**

(Requires 4/5 Board of Supervisors Approval)

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**Interdepartmental Transfer or**

**Interobject Transfer >\$25,000**

(Requires Board of Supervisors Approval)

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**Interobject Transfer <\$25,000**

(Requires Admin. and Auditor Approval)

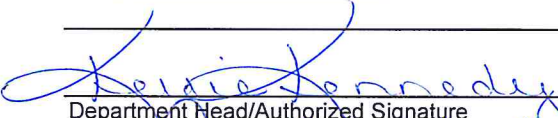
**Appropriation Increases:**

G / L String	Description	Revenues	Expenditures
101.40.1175.1000.590.001	Transfer In Interfund Transfer In	\$ 19,350	
101.40.1175.1000.650.302	Fixed Asset - Other Than Computer		11,000
101.40.1175.1000.610.101	Salary & Benefits		2,600
101.40.1175.1000.619.268	Special Department Expense		5,750
Total		\$ 19,350	\$ 19,350


**Transfers of Existing Appropriations:**

G / L String	Description	From	To
		\$	\$
Total		\$	\$

Comments: Budget augmentation new K-9 : Transfer in CAMP Funds 423.40.4275.1000.

Submitted:   
Department Head/Authorized Signature

8/8/2016  
Date

Verification of Sufficient Funds:   
Auditor-Controller

8/9/2016  
Date

Approval: \_\_\_\_\_  
Administrative Officer

\_\_\_\_\_  
Date

**Approval by Board of Supervisors**

\_\_\_\_\_  
Date

Attested:

Clerk of the Board: \_\_\_\_\_

Vote: \_\_\_\_\_ Yes \_\_\_\_\_ No

**AUDITOR USE ONLY**

Budget Adjustment No: \_\_\_\_\_

Date Batch Input Completed: \_\_\_\_\_