

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

Please Indicate Type:

Fiscal Year: FY 2015-16

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Appropriation/Est. Revenue Increase

(Requires 4/5 Board of Supervisors Approval)

Department: Sheriff -UNET

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Contingency Transfer

(Requires 4/5 Board of Supervisors Approval)

Org Key: 101.40.1185.1000

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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)

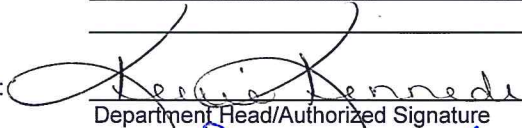
Appropriation Increases:

G / L String	Description	Revenues	Expenditures
101.40.1185.1000.551.101	State Aid - Grants	\$ 24,980	\$
101.40.1185.1000.619.262	Reimbursable Other	19,200	
101.40.1185.1000.610.301	Overtime		8,585
101.40.1185.1000.610.501	Health Benefits		2,615
101.40.1185.1000.610.701	PERS		15,520
101.40.1185.1000.619.152	Maint of Equipment		7,470
101.40.1185.1000.619.194	Training		9,990
Total		\$ 44,180	\$ 44,180

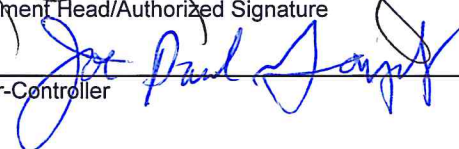
Transfers of Existing Appropriations:

G / L String	Description	From	To

Comments: Bring in new grant funding / budget cleanup

Submitted: 
Department Head/Authorized Signature

4-29-16
Date

Verification of Sufficient Funds: 
Auditor-Controller

4-29-16
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: _____