COUNTY OF SAN BENITO OPERATING BUDGET ADJUSTMENT/TRANSFER

Figure Contraction (SEES Editions is the physical as included in a second discount of participants		Please Indicate Type:					
Fiscal Year:	FY 2015-16		X	Appropr	iation/Est. Reve	enue In	crease
				(Require	s 4/5 Board of S	uperviso	ors Approval)
Department:	Sheriff -UNET			Contingency Transfer			
	_			(Require	(Requires 4/5 Board of Supervisors Approval)		
Org Key:	101.40.1185.100	00		Interdepartmental Transfer or			
	S-			Interobje	ect Transfer>\$2	5,000	
				(Require	s Board of Super	rvisors /	Approval)
				Interobject Transfer<\$25,000			
				(Requires Admin. and Auditor Approval)			
Appropriation Inc	reases:			• 10 900 10 00 • 00000000000000000000000			· · · · · · · · · · · · · · · · · · ·
G/L	String	Description			Revenues		Expenditures
101.40.1185.1000.551.101		State Aid - Grants		- \$	24,980		Exponentaroo
101.40.1175.1000:619.262570.00			2	_ +	19,200	*	•
101.40.1185.1000.		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				18-	9,990
		-					
Total				\$	44,180	\$_\$_	44,180
Turnefour of Fulls	4! A						
Transfers of Exis	ting Appropriation	ons:					
G / L String		Description		_	From		То
Q	- Activities of						
7				_			
						-	
						-	
Comments:	Bring in new gran	nt funding / budget cleanup					
		g. E. E. G.		33330000 30			
		3			1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 -		
21 111 1	\times	\times				1.1.	30 II
Submitted: Department Head/Authorized Signature					(=	7-1	39-16 -29-16
Verification of	рераптель неа	d/Authorized Signature				Date	11
Sufficient Funds:						Cu	-29-16
outholetti runus.	Auditor-Controlle	The town			(=	Date	7 . 0
						Dute	
Approval:							
	Administrative O	fficer			-	Date	
Approval by Boar	d of Supervisors						
Approval by Boar	a or Capervisors	_			:=	Date	
Attested:							
Clerk of the Board	· · · · · · · · · · · · · · · · · · ·			_ Vote:	Yes _		_No
AUDITOR USE OF	NLY						
							2
Budget Adjustmen	t No:						
Date Batch Input C	Completed:			40 7 3 44			