

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

Please Indicate Type:

Fiscal Year: FY 2015-16
Department: Sheriff - Operations
Org Key: 101.40.1175.1000

- ☒ **Appropriation/Est. Revenue Increase**
(Requires 4/5 Board of Supervisors Approval)
☐ **Contingency Transfer**
(Requires 4/5 Board of Supervisors Approval)
☐ **Interdepartmental Transfer or**
Interobject Transfer >\$25,000
(Requires Board of Supervisors Approval)
☐ **Interobject Transfer <\$25,000**
(Requires Admin. and Auditor Approval)

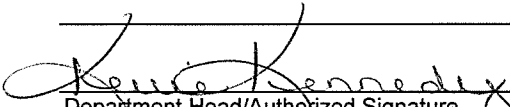
Appropriation Increases:

| G / L String | Description | Revenues | Expenditures |
|--------------------------|--------------------|----------|--------------|
| 101.40.1175.1000.570.006 | Reimbursable Other | \$ 6,200 | \$ |
| 101.40.1175.1000.619.194 | Training | | 6,200 |
| | | | |
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| | | | |
| | | | |
| | | | |
| Total | | \$ 6,200 | \$ \$ 6,200 |

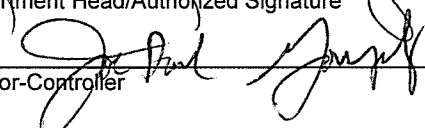
Transfers of Existing Appropriations:

| G / L String | Description | From | To |
|--------------|-------------|------|----|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Comments: Augement operations budget to provide for Veterans Peer Program Training in San Francisco

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: _____