COUNTY OF SAN BENITO OPERATING BUDGET ADJUSTMENT/TRANSFER

| | | Please | | | Indicate Type: | | | |
|--|--|---|---------------|---|-------------------------|------------|------------------------|--|
| Fiscal Year: Department: Org Key: | 2016-17 Sheriff - Operations 101.40.1175 | | | 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 | | | | |
| Appropriation In | creases: | | | (Requires A | dmin. and Au | ıditor App | oroval) | |
| G/L 101.40.1175.1000 101.40.1175.1000 | | Description Fixed Asset - Insurance Recovery Fixed Asset - Automobiles, Trucks, V | ⁄ans | Re | venues 46,419 | | Expenditures 46,419 | |
| Total Transfers of Exis | sting Appropriation | is. | | \$ | 46,419 | \$ | 46,419 | |
| | String | Description | | \$ | From | \$ | То | |
| Total Comments: | Replace totaled 2 | 009 Dodge Charger using insurance r | ecovery funds | \$ | | \$ | | |
| Submitted: Verification of Sufficient Funds: Approval: | Department Head Auditor-Controller | | | | | Date Date | 5-2016 | |
| Approval by Boa | ard of Supervisors | | | | | Date | | |
| Attested: Clerk of the Board: | | | | _ Vote: _ | Yes | Date | No | |
| AUDITOR USE O | ONLY | | 107.1582 | | 100 | | | |
| Budget Adjustme | nt No: | | | | | | | |
| Date Batch Input | Completed: | | | | | | | |