COUNTY OF SAN BENITO
BUDGET ADJUSTMENT/TRANSFER

Please Indicate Type:

Fiscal Year: 20/21

Department: CIP 1131 SAN FELIPE BDG IMPROVEMENT

Org Key: 300.70.3500.1302

- [x] **Appropriation/Est. Revenue Increase** (Requires 4/5 Board of Supervisors Approval)
- [x] **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)
- [ ] **Intraobject Transfer** (Requires Auditor Approval)

LOGOS #	Description	Exp. Decrease/ Rev. Increase	Exp. Increase Rev. Decrease
300.70.3500.1302.590.001	TRF IN FROM GEN FUND CONTINGENCY	50,000	
300.70.3500.1302.619.220	EXPENDITURE FOR FIRE SYS IMPROVEMENT 1131 SAN FELIPE		50,000
101.00.1325.1000.999.901	TRF FR GF CONTINGENCY TO CIP FOR 1131 SAN FELIPE FIRE SYS IMPROVEMENT	50,000	
Total		$ 100,000	$ 50,000

Comments: TRANSFER OUT FROM GEN FUND CONTINGENCY TO 1131 SAN FELIPE BDG FOR FIRE SYS IMPROVEMENTS

Submitted: _____ Department Head/Authorized Signature — Date: 3/1/21

Verification of Sufficient Funds: _____ Auditor-Controller — Date: 3/2/2021

Approval: _____ Administrative Officer — Date: 3/5/2021

Approval by Board of Supervisors

Date: _____

Attested:
Clerk of the Board: _____ Vote: _____ Yes _____ No

AUDITOR USE ONLY

Budget Adjustment No: _____

Date Batch Input Completed: _____ By: _____