

COUNTY OF SAN BENITO

OPERATING BUDGET ADJUSTMENT/TRANSFER

Please Indicate Type: **Budget Adjustment**

Fiscal Year: FY 2021-2022



Appropriation/Est. Revenue Increase

(Requires 4/5 Board of Supervisors Approval)

Department: Probation/AB109



Contingency Transfer

(Requires 4/5 Board of Supervisors Approval)

Org Key: 411.15.4040.1000



**Interdepartmental Transfer or
Interobject Transfer >\$25,000**

(Requires Board of Supervisors Approval)



Interobject Transfer <\$25,000

(Requires Admin. and Auditor Approval)

Appropriation Increases:

Org Key:	Object No:	Description	Revenues	Expenditures
411.15.4040.1000	670.000	Transfer Out	\$	\$ 15,250.07
101.50.1215.1000	619.134	Software Licenses - Microsoft Office License		4,485.00
101.50.1215.1000	619.185	Rent/Lease Vehicle - Lease of Vehicle		10,000.00
101.50.1215.1000	619.156	Maintenance Automobiles -		765.07
101.50.1215.1000	590.001	Transfer In	15,250.07	
Total			\$ 15,250.07	\$

Transfers of Existing Appropriations:

Org Key:	Object No:	Description	From	To
			\$	\$
Total			\$	\$

Comments: Approved Transfers and Appropriations via a CCP Executive Committee Vote. Funding to cover Special Intelligence Unit Vehicle costs and Probation Re-entry Program

Submitted: Joe Frontella DocuSigned by: 11/17/2021
 Department Head/Authorized Signature Date

Verification of Sufficient Funds: Leann Godinez DocuSigned by: 11/17/2021
 Auditor/Controller Date

Approval: Gabriel Orozco DocuSigned by: 11/17/2021
 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: _____