

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

Please Indicate Type:

Fiscal Year: 2021-2022
 Department: HHSA - CSWD
 Org Key: 240.80.2555.2945

- 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 >\$50,000**
(Requires Board of Supervisors Approval)
- Interobject Transfer or Interdepartmental Transfer <\$50,000**
(Requires Admin. and Auditor Approval)
- De Minimus Fund Transfer <\$500**
(Requires Admin. and Auditor Approval)


Appropriation Increases:

Org Key:	Object No:	Description	Revenues	Expenditures
240.80.2555.2945	551.101	Revenue	\$ 157,801.85	\$
240.80.2555.2945	619.905	Forced Labor		121,728.56
240.80.2555.2945	630.114	Other Charges Utility Assistance		19,293.11
240.80.2555.2945	649.101	Cost Plan		12,780.18
240.80.2555.2945	619.131-619.306	See Attached		4,000.00
			157,801.85	
Total			\$ 157,801.85	\$ 157,801.85

Transfers of Existing Appropriations:

Org Key:	Object No:	Description	From	To
			\$	\$
Total			\$ 157,801.85	\$ 157,801.85

Comments: CoC HHAP Round 2

Submitted:  Department Head/Authorized Signature 1/19/2021 Date
 Verification of Sufficient Funds: Leann Godinez DocuSigned by: Auditor/Controller 1/19/2022 Date
 Approval: Gabriel Orozco DocuSigned by: Administrative Officer 1/19/2022 Date

Approval by Board of Supervisors

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

AUDITOR USE ONLY	
Budget Adjustment No:	_____
Date Batch Input Completed:	_____