COUNTY OF SAN BENITO OPERATING BUDGET ADJUSTMENT/TRANSFER

		Please Indicate Type: Budget Adjustment				
Fiscal Year: Department:	2021-2022 RMA			Appropriation/Est. Rev (Requires 4/5 Board of S Contingency Transfer	Supervisors Approval)	
Org Key:	210.70.2025			(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: 210.70.2025.1000	Object No: 619.250	Description Services and Supplies Special Dept Contracts		Revenues \$	Expenditures \$ 481,218.82	
Total				\$	\$ 481,218.82	
Transfers of Exist	ting Appropriation	s:				
Org Key:	Object No:	Description		From \$	**	
				_		
Total				\$	\$	
Budget Adjustment needed to cover the total contract amount including the contingency for the Granite Construction Company. Funding is coming from the Road Fund existing fund balance, the contingency amount of \$191,218.82 and the contract difference amount is \$290,000.00						
Submitted:	Steve loupe				3/15/2022	
Verification of Sufficient Funds:	Department Head/Authorized Signature Lear Goding				Date 3/16/2022	
Approval:	Auditor-Controller Cabriel Broze Administrative Officer				Date 3/16/2022 Date	
Approval by Board of Supervisors						
Attested: Clerk of the Board:				Vote: Yes	Date No	
AUDITOR USE ONLY						
Budget Adjustment No:						
Date Batch Input C	Completed:					