

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

Please Indicate Type:

Fiscal Year: FY2016-17
Department: Probation Department
Org Key: 1215

☒

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

☐

(Requires Admin. and Auditor Approval)

Intraobject Transfer

(Requires Auditor Approval)

| <u>Org Key:</u> | <u>Object No:</u> | <u>Description</u> | <u>Decrease/ Rev. Increase</u> | <u>Increase</u> |
|--------------------------|-------------------|-------------------------------|------------------------------------|---------------------|
| 101.50.1215.1000.590.001 | | Transfer-In Interfund | \$ 16,367.40 | \$ - |
| 101.50.1215.1000.619.268 | | Special Department - Contract | \$ - | \$ - |
| | | | \$ - | \$ 16,367.40 |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| Total | | | \$ 16,367.40 | \$ 16,367.40 |

Comments: AB109 Purchase for Hollister Police Department - Motion DSP, Inc. for Ikena Forensic and spotlight Bundle Software with
two (2) year maintenance subscription.
Transfer in from AB109 Funding
411.15.4040.1000.670.000

Submitted: [Signature] R. Ted Baraan, CPO 4/4/2017
Department Head/Authorized Signature Date

Verification of Sufficient Funds: [Signature] Joe Paul Gonzalez 4/4/2017
Auditor/Controller Date

Approval: _____
Administrative Officer 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 _____ By _____