

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

Please Indicate Type:

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

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Appropriation/Est. Revenue Increase
(Requires 4/5 Board of Supervisors Approval)

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Contingency Transfer

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(Requires 4/5 Board of Supervisors Approval)

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

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(Requires Board of Supervisors Approval)

Interobject Transfer <\$25,000

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(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	\$ 171,000.00	\$ -
101.50.1215.1000.630.101		Special Department - Contract	\$ -	\$ -
			\$ -	\$ 171,000.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total			\$ 171,000.00	\$ 171,000.00

Comments: One time start-up costs for Restorative Justice Demonstration Project in the amount of \$21,000 and \$150,000 to offset costs of Restorative Justice Coordinator.
Transfer in from AB109 Funding
411.15.4040.1000.670.000

Submitted: R. Ted Baraan, CPO

7-Mar-17

Department Head/Authorized Signature

Date

Verification of
Sufficient Funds:

Joe Paul Gonzalez
Auditor-Controller

Joe Paul Gonzalez

4-7-17

Date

Approval:

Administrative Officer

4/7/17

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: _____

By: _____