

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

Please Indicate Type:

Fiscal Year: FY 18/19
Department: ASSESSOR
Org Key: 1170

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

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Contingency Transfer

(Requires 4/5 Board of Supervisors Approval)

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

(Requires Board of Supervisors Approval)

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Interobject Transfer <\$25,000

(Requires Admin. and Auditor Approval)

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Intraobject Transfer

(Requires Auditor Approval)

LOGOS #	Description	Exp. Decrease/ Rev. Increase	Exp. Increase Rev. Decrease
101.35.1170.1170.551.101	GRANT REVENUE	\$ 250,000.00	
101.35.1170.1170.619.134	SOFTWARE LICENSES		\$ 12,000.00
101.35.1170.1170.619.140	OFFICE SUPPLIES		\$ 15,000.00
101.35.1170.1170.610.210	TEMPORARY SALARIES		\$ 73,000.00
101.35.1170.1170.610.601	SALARIES & BENEFITS		\$ 275,000.00
101.00.1325.1000.999.901	COUNTY MATCH (CONTINGENCIES)	\$ 125,000.00	
Total		\$ 375,000.00	\$ 375,000.00

Comments: ACCEPT GRANT AND ALLOCATE DOLLARS. COUNTY WILL MATCH \$125,000 OF THE TOTAL EXPENDITURES RELATED TO THE GRANT.

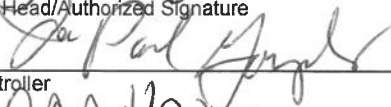
Submitted:


Department Head/Authorized Signature

Date

10/30/18

Verification of
Sufficient Funds:


Auditor-Controller

Date

10/30/18

Approval:


Administrative Officer

Date

10/30/18

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: _____