

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




Please Indicate Type:

Fiscal Year: FY 18/19  
 Department: COUNTY ADMINISTRATIVE OFFICE  
 Org Key: 1325

- 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)

LOGOS #	Description	Exp. Decrease/ Rev. Increase	Exp. Increase Rev. Decrease
101.00.1325.1000.999.901	CONTINGENCIES	\$ 250,000.00	
101.XX.XXXX.1000.601.101	SALARIES - LINE ITEM		\$ 250,000.00
<b>Total</b>		\$ 250,000.00	\$ 250,000.00

Comments: TRANSFER OF CONTINGENCIES AS NEEDED BY GENERAL FUND DEPARTMENTS TO COVER THE COST OF ADDITIONAL BONUS.

Submitted:  12/3/18  
 Department Head/Authorized Signature Date  
 Verification of Sufficient Funds:  12/3/18  
 Auditor-Controller Date  
 Approval:  12/3/18  
 Administrative Officer 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: \_\_\_\_\_