

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

Please Indicate Type:

Fiscal Year: 2018-2019
Department: Administration
Org Key: Capital Improvement Project Fund

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>LOGOS #</u>	<u>Description</u>	<u>Exp. Decrease/ Rev. Increase</u>	<u>Exp. Increase Rev. Decrease</u>
<u>101.15.1015.1000.670.000</u>	<u>General Fund Transfer Out</u>		<u>1,445,394</u>
<u>300.70.3500.1301.590.001</u>	<u>CIP Fund Transfer In</u>	<u>1,445,394</u>	
Total		<u>\$ 1,445,394</u>	<u>\$ 1,445,394</u>

Comments: Amendment recognizes increase in use of fund balance for Jail Expansion Project.

Submitted: _____
 Department Head/Authorized Signature _____ Date _____
Verification of Sufficient Funds: [Signature] _____ Date 1-31-19
 Auditor-Controller _____ Date _____
Approval: [Signature] _____ Date 1/31/19
 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: _____