COUNTY OF SAN BENITO BUDGET ADJUSTMENT/TRANSFER

			Please Indicate Type:		
Fiscal Year: Department: Org Key:	FY18/19 Aid to Indigents 101.15.1095.1000			Appropriation/Est. Rev (Requires 4/5 Board of Superv Contingency Transfer (Requires 4/5 Board of Superv Interdepartmental Tran Interobject Transfer>\$; (Requires Board of Supervisor Interobject Transfer<\$; (Requires Admin. and Auditor Intraobject Transfer (Requires Auditor Approval)	risors Approval) risors Approval) nsfer or 25,000 rs Approval) 25,000
				Exp. Decrease/	Exp. Increase
LOG	GOS#	Description		Rev. Increase	Rev. Decrease
101.15.1095.1000.5	70.005	SSI Recoupments		\$20,000	
101.15.1095.1000.5	70.004	Assistance Recoupments		\$10,000	
101		General Fund Balance		\$75,000	
101.15.1095.1000.63	30.104	Care and Support			\$105,000
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Total				\$ 105,000	s 105,000
Iotai				3 100,000	3 100,000
Comments:	Standard of aid navm	ante de la la la tarta parraga of AR1911 offer	And 4 2010 Standar	ed and in a next burstoned the	h the Orange
Comments: Standard of aid payments were increased due to the passage of AB1811, effective April 1, 2019. Standard of aid is a cost burdened through the County General rund and SSI) runds. Increase of revenue is an estimate of already received revenues as well as expected additional refunds by the end of FY18/19.					
			ived revenues as well as exp	ected additional refunds by the	end of FY18/19.
	Any additional cost will	be absorbed by the General Fund.			
				-1/	
		KI		2/10/10	3
Submitted:			-	0/17/1	1
	Department Head	/Authorized Signature		Date	
Verification of		1 - 1/2		-1.1110	
Sufficient Funds:	Laur	1 Dall		3/14/19	
	Auditor-Controlle			Date	
	1			3/14/19	7
Approval:				2/1/1/	
	Administrative of	ficer		Date	_
Approval by Boa	ard of Supervisors				
••	•			Date	_
Attested:					
Clerk of the Boar	d:			Vote: Yes	No
Olor Kor and Dear	<u>. </u>			, , , , , , , , , , , , , , , , , , , ,	
AUDITOR USE C	ONLY				
Budget Adjustme	ent No:				
Date Batch Input Completed: By:					
Dute Dutell Imput	compicted.				