COUNTY OF SAN BENITO
BUDGET ADJUSTMENT/TRANSFER

Please Indicate Type:

Fiscal Year: FY 2019/20

Department: Probation (AB109)

Org Key: 4040

- [x] **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)

Org Key:	Object No:	Description	Decrease/ Rev. Increase	Increase
411.15.4040.1000		Transfer-out Interfund -- Fund Balance	$ 90,500.00	$ -
411.15.4040.1000.670.000		AB109 Trust Fund - Transfer out	$ -	$ 90,500.00
101.50.1215.1000.576.018		Probation Department - Transfer-In	$ 90,500.00	
101.50.1215.1000.610.101		Probation Department -- (Salary & Benefits Regular)	$ -	$ 90,500.00
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Total			$ 181,000.00	$ 181,000.00

Comments: Transfer from AB109 Funding

Submitted: Department Head/Authorized Signature — Joseph A. Frontella, Jr. — Date: 7/11/2019

Verification of Sufficient Funds: Auditor-Controller — Leann Godinez — Date: 7/12/19

Approval: Administrative Officer — Stewart Patri — Date: 7/12/19

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: _____

Distribution: Original - Auditor Copy - Board of Supervisors Copy- Department

Revised: 7/11/2019 LL