

San Benito LAFCO



**SAN BENITO LAFCO  
AGENDA ITEM  
TRANSMITTAL FORM**

**Kollin Kosmicki**  
Board of Supervisors

**Dom Zanger**  
Board of Supervisors

**Roxanne  
Stephens**  
Hollister City Council

**Leslie Jordan**  
San Juan Bautista  
City Council

**Lynn Mello**  
Public Member

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**Item Number: 5.2**

**MEETING DATE:** 06/11/2026

**DEPARTMENT:** LAFCO

**AGENDA ITEM PREPARER:** Vanessa Delgado

**SUBJECT:**

**APPROVE A BUDGET ADJUSTMENT FOR TECH SERVICES**

**AGENDA SECTION:**

CONSENT AGENDA

**BACKGROUND/SUMMARY:**

In this fiscal year, there have been 2 unanticipated charges associated with the Tech Support Services fund - CMAP services for running the AV for meetings and a new subscription for document accessibility associated with Streamline. In order to pay these 2 invoices, a budget transfer from Contingencies to Tech Support in the amount of \$4,000 is necessary.

**RECOMMENDATION:**

1. Approve the budget transfer of \$4,000 from Contingencies to Tech Support.

**ATTACHMENTS:**

[Budget Transfer Request Form Tech Support](#)