COUNTY OF CALAVERAS
OFFICE OF AUDITOR-CONTROLLER
BUDGET TRANSFER

Fiscal Year: 2018-19

Requesting Dept. Air District

GL Org Key: NEW SPECIAL REVENUE FUND

JL Org Key:

Indicate Type:

[XX] **Appropriation/ Est Revenue Increase** (Requires 4/5 Board of Supervisors Approval)

[ ] **Contingency Transfer** (Requires 4/5 Board of Supervisors Approval)

[ ] **Interclass Transfer** (Enter In IFAS Requires Admin and Auditor Approval)

[ ] **Intraclass Transfer** (Enter In IFAS Requires Auditor Approval)

Revenue:

Object No.	Description of Revenue	Amount
4580	Other State Aid	16994
	Total Revenue:	16,994

Expense:

Object No.	Description of Expenditure	Amount
5412	Special Department Expenses	6994
7001	Transfer Out	10000
	Total Expense:	16,994.00

10100700/5990 **Contingency Draw:**

Total

Comments:

Submitted: _____ 3/18/19
Department Head/ Authorized Signature — Date

Verification of Sufficient Funds: _____ _____
Auditor-Controller — Date

Approval by CAO: _____ _____
CAO — Date

Approval by Board of Supervisors

Attested:

Clerk of the Board: _____ Vote: _____ Yes _____ No

Auditor Use Only: Budget Adjustment No: _____ Date: _____