



**COUNTY OF CALAVERAS
OFFICE OF AUDITOR-CONTROLLER
BUDGET TRANSFER**

Fiscal Year: FY 2018-19

Requesting Dept: Public Works

GL Org Key: 10200760 Roads and Bridges

JL Org Key: _____

Indicate Type:

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
10200760-4751	County Reimbursement - Butte Fire Road Recovery	1,225,000
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total Revenue:		1,225,000

Expense:

Object No.	Description of Expenditure	Amount
10100971-5301	Reimburse Other County Departments	1,225,000
10100971-5701	Capital Equipment	-1,225,000
10200760-5701	Capital Equipment	1,225,000
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total Expense:		1,225,000.00

10100700/5990 Contingency Draw:
Total

Comments: _____

Submitted:  5/6/2019
 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: _____
---	-------------