



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

Fiscal Year: FY 2018-19

Requesting Dept. Onsite Wastewater

GL Org Key: 10100550

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
4120	Permits - Construction	-3000
Total Revenue:		(3,000)

Expense:

Object No.	Description of Expenditure	Amount
Total Expense:		-

10100700/5990

Contingency Draw:

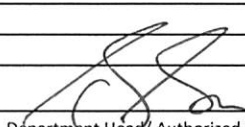
\$3,000.00

Total

-

Comments:

Submitted:


Department Head/ Authorized Signature

6/21/19
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: _____
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