



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

Fiscal Year: FY 2019-20

Requesting Dept. AB443 - Operating

GL Org Key: 10100326

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
4707	Gifts/Donations	\$50,000.00
Total Revenue:		50,000

**Expense:**

Object No.	Description of Expenditure	Amount
5701	Capital Equipment	50,000
Total Expense:		50,000.00

**10100700/5990                      Contingency Draw:**

**Total**

Comments: Budget donation from the Friends of the Calaveras Sheriff's Office and increase in capital asset appropriations.

\_\_\_\_\_

\_\_\_\_\_

Submitted:  7-18-19

Department Head/ Authorized Signature                      Date

Verification of Sufficient Funds: \_\_\_\_\_ Date \_\_\_\_\_

Auditor-Controller

Approval by CAO: \_\_\_\_\_ Date \_\_\_\_\_

CAO

**Approval by Board of Supervisors**

Attested: \_\_\_\_\_

Clerk of the Board: \_\_\_\_\_ Vote: \_\_\_\_\_ Yes \_\_\_\_\_ No

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