



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

Fiscal Year: FY 2019-20

Requesting Dept. Administration

GL Org Key: 10110000

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 |
|----------------|------------------------|--------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Revenue: | | - |

Expense:

| Object No. | Description of Expenditure | Amount |
|----------------|----------------------------|---------|
| 5990 | Contingencies | -448000 |
| 7001 | Transfers Out | 448000 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Expense: | | - |

10100700/5990

Contingency Draw:

Total

Comments:

Release from General Fund Reserve for work to be completed further to 2017 Winter
Storm Emergency Declaration.

Submitted:

C.V. Latta
Department Head/ Authorized Signature

8/2/19
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: _____