



Budget Adjustment Authorization

TO: Madera County Auditor/Controller

For Fiscal Years:2018-19

Department: General Services/Build Main

Contact Name Maria Miranda

Transfer of Appropriations

Submittal Date: Jan 22, 2019

Receipt of Unanticipated Revenue

Department/Org #: Building Maintenance/01330

**Please select the document type(s) from the check boxes above.
Your selection will remove unneeded fields from the form.**

Transfer of Appropriations

Click the appropriate Check box above to expand this section

Receipt of Unanticipated Revenue

Fund Name:		General Fund		Fund #: 0100	
Appropriations:	Org #	Org Description	Account #	Account Description	Amount
	01330	Building Maintenance	720900	Maint - Buildings & Improvements	\$10,960.00
					Total: \$10,960.00
Revenues:	Org #	Org Description	Account #	Account Description	Amount
	01330	Building Maintenance	640300	Rents & Concessions	\$10,960.00
					Total: \$10,960.00

Totals in Appropriations and Revenues must match

Unanticipated Revenue is Derived from:

Revenues are derived from rent paid to the County for County-owned properties.

TO AUDITOR-CONTROLLER: This request is deemed necessary by this department. Please report as to the accounting and available balances and forward to the Administrative Officer for his recommendation or action.

Name: Maria Miranda Title: General Services Manager

The County Auditor-Controller is authorized to make such budgetary adjustments as will carry out the intent and purpose of this budget adjustment.

Administrative Officer's Report:

County Administration has reviewed this request, and it is recommended for approval.

Recommended
 Approve as Requested
 Approve as Revised

Date: Jan 28, 2019

Joel Bugay Digitally signed by Joel Bugay
Date: 2019.01.28 16:19:07 -08'00'

Administrative Officer

Approved as to Availability of Funds:	<input checked="" type="radio"/> Yes <input type="radio"/> No	Present?	Vote of the Board	
Auditor-Controller's # <u>RUR 18-089</u>	Date: <u>Jan 22, 2019</u>	<input type="checkbox"/>	Supervisor/Director Frazier votes	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Abstain
Auditor Controller: <u>Eileen Christensen</u>	By: <u>Eileen Christensen</u> Digitally signed by Eileen Christensen Date: 2019.01.28 13:39:31 -08'00'	<input type="checkbox"/>	Supervisor/Director Rogers votes	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Abstain
		<input type="checkbox"/>	Supervisor/Director Poythress votes	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Abstain
		<input type="checkbox"/>	Supervisor/Director Rodriguez votes	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Abstain
		<input type="checkbox"/>	Supervisor/Director Wheeler votes	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Abstain

Board Action

Date of Action: _____ File #: _____ Clerk/Deputy Name: _____