

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:



BOARD OF SUPERVISORS



COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: DOIT (0147) to Public Works Fleet Services (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			36,586
1070	2490	MISC SERVICES & SUPPLIES	36,586		
1070	5011	REIMBURSEMENTS-GOV/GOV			36,586
				00	
					00
			36,586	00	73,172 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE 5/1/20

COUNTY ADMINISTRATOR

BY: 

DATE 5/6/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

1070- To transfer appropriations from the Dept. of Information Technology to PW for purchase of 2020 Ford Escape for Network Services Unit.

SIGNATURE

TITLE

Deputy-CIO

DATE 04/28/20

APPROPRIATION

APOO

5064

ADJ. JOURNAL NO.

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**

AUDITOR-CONTROLLER USE ONLY:

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

☐ COUNTY ADMINISTRATOR

☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT:		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements-Gov/Gov	36,586	
TOTALS			36,586	0.00

APPROVED

AUDITOR - CONTROLLER

By: [Signature]

Date 5/1/20

COUNTY ADMINISTRATOR

By: [Signature]

Date 5/6/20

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Transfer appropriation to org 4284 to purchase a vehicle for the Department of Information Technology.

PREPARED BY: Joanne Buenger [Signature]
TITLE: Deputy Director, Dept. of Information Technology
DATE: 4/28/2020

REVENUE ADJ.
JOURNAL NO.

RAOO 5064