

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: [Signature] DATE 5/1/20

COUNTY ADMINISTRATOR

BY: [Signature] DATE 5/6/20

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 05-12-2020
June McHuen

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
ADJ. JOURNAL NO.

APOO

5064

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

| | |
|-------------------------------------|----------------------|
| AUDITOR-CONTROLLER USE ONLY: | |
| FINAL APPROVAL NEEDED BY: | |
| <input checked="" type="checkbox"/> | BOARD OF SUPERVISORS |
| <input type="checkbox"/> | COUNTY ADMINISTRATOR |
| <input type="checkbox"/> | 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 |

11 02-00 12:17
2020 MAY -1 P 12:17

| | |
|---|---|
| <p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u>[Signature]</u> Date <u>5/11/20</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>5/6/20</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>05-12-2020</u> June McHuen</p> | <p>EXPLANATION OF REQUEST</p> <p>Transfer appropriation to org 4284 to purchase a vehicle for the Department of Information Technology.</p> <p>PREPARED BY: Joanne Buenger <u>[Signature]</u> TITLE: Deputy Director, Dept. of Information Technology DATE: <u>4/28/2020</u></p> <p>REVENUE ADJ. JOURNAL NO. <u>5064</u></p> |
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