

ATTACHMENT H
BUDGET APPROPRIATION –
6 CHARGEPOINT GT4021 GATEWAY UNITS

KINGS COUNTY
OFFICE OF THE AUDITOR-CONTROLLER
BUDGET APPROPRIATION AND TRANSFER FORM

| |
|------------------|
| Auditor Use Only |
| Date _____ |
| J/E No. _____ |
| Page 1 of 1 |

(A) New Appropriation

| Expenditures: | | | | | | |
|---------------|------------|-----------------------------|----------|-----------|-------------|----------------------|
| FUND NAME | DEPT. NAME | ACCOUNT NAME | FUND NO. | DEPT. NO. | ACCOUNT NO. | APPROPRIATION AMOUNT |
| KCAPTA | KCAPTA | KART Transit Center Project | 710340 | 915 | 94005 | \$60,677 |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | \$60,677 |

| Funding Sources: | | | | | | |
|------------------|------------|--------------|----------|-----------|-------------|----------------------|
| FUND NAME | DEPT. NAME | ACCOUNT NAME | FUND NO. | DEPT. NO. | ACCOUNT NO. | APPROPRIATION AMOUNT |
| KCAPTA | KCAPTA | SJVAPCD | 710340 | 915 | 85103 | \$36,000 |
| KCAPTA | KCAPTA | LCTOP | 710340 | 915 | 85090 | \$24,677 |
| | | | | | | |
| TOTAL | | | | | | \$60,677 |

(B) Budget Transfer:

| Transfer From: | | | | | | |
|----------------|------------|--------------|----------|-----------|-------------|------------------------------|
| FUND NAME | DEPT. NAME | ACCOUNT NAME | FUND NO. | DEPT. NO. | ACCOUNT NO. | Amount to be Transferred Out |
| KCAPTA | KART | | | | | |
| | | | | | | |
| TOTAL | | | | | | |

| Transfer To: | | | | | | |
|--------------|------------|--------------|----------|-----------|-------------|-----------------------|
| FUND NAME | DEPT. NAME | ACCOUNT NAME | FUND NO. | DEPT. NO. | ACCOUNT NO. | Amount Transferred In |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | |

Explanation: (Use additional sheets or expand form for more data entry rows or additional narrative, if needed.)
Purchase Electric Vehicle Chargers

Dept. of Finance Approval _____ Department Head _____
Administration Approval _____ Board Approval _____
BOS meeting date: _____