

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Svcs-Public Health #0450			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
5750	9325	Misc state aid for health	20,000	00	
TOTALS			20,000	00	

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/6/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/8/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To add funds to Public Health for purchase of vehicle for TB program.

[Signature]

SIGNATURE

COO/CFO
TITLE

12/13/16
DATE

REVENUE ADJ.

RA00

5051

JOURNAL NO.

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Svcs-Public Health #0450			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5750	4953	Autos and trucks			20,000 00
TOTALS					20,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/6/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 2/8/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

To add funds to Public Health for purchase of vehicle for TB program.

[Signature]

SIGNATURE

COO/CFO
TITLE

12/13/16
DATE

APPROPRIATION APOO

ADJ. JOURNAL NO.

5051

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

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☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Svcs-Public Health #0450			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements-Gov/Gov	20,000	00	
TOTALS			20,000	00	

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/6/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 2/8/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To transfer appropriation to General Service Fleet for purchase of
vehicle for TB program.

[Signature]

SIGNATURE

COO/CFO
TITLE

12/13/16
DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5051

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27

AUDITOR-CONTROLLER USE ONLY

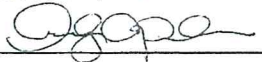
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☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

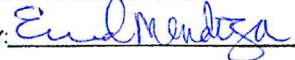
ACCOUNT CODING		DEPARTMENT : Health Svcs-Public Health #0450			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5750	5011	Reimbursements-Gov/Gov			20,000 00
5750	4953	Autos and trucks	20,000	00	
4284	4953	Autos and trucks			20,000 00
TOTALS			20,000	00	40,000 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 2/6/17

COUNTY ADMINISTRATOR:

BY:  DATE 2/8/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To transfer appropriation to General Service Fleet for purchase of
vehicle for TB program.



COO/CFO
TITLE

12/13/10
DATE

APPROPRIATION APOO
ADJ. JOURNAL NO.

5051