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

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- [x] BOARD OF SUPERVISORS
- [ ] COUNTY ADMINISTRATOR
- [ ] AUDITOR-CONTROLLER

ACCOUNT CODING | DEPARTMENT : CONSERVATORSHIP/GUARDIANSHIP (#0451)

ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
0451	2340	Other Interdepartmental Charges	27,309	00		
0451	5011	Reimbursement Gov/Gov			27,309	00
4284	4953	Autos & Trucks			27,309	00
		TOTALS	27,309	00	54,618	00

APPROVED

AUDITOR-CONTROLLER:

BY: [signature] DATE 3/20/17

COUNTY ADMINISTRATOR:

BY: Enrique Mendoza DATE 3/21/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To transfer appropriation from Conservator (#0451) towards the purchase of vehicle for the purpose of transporting clients.

[signature]

PATRICK GODLEY — SIGNATURE | CHIEF FINANCIAL OFFICER — TITLE | 3/13/2017 — DATE

APPROPRIATION ADJ. JOURNAL NO. APOO 5055

(M129 Rev 05/09)

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

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- [X] BOARD OF SUPERVISORS
- [ ] COUNTY ADMINISTRATOR
- [ ] AUDITOR-CONTROLLER

ACCOUNT CODING | DEPARTMENT : CONSERVATORSHIP/GUARDIANSHIP (#0451)

ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
4284	9951	Reimbursement Gov/Gov	27,309	00		00
		TOTALS	27,309	00	0	00

APPROVED

AUDITOR-CONTROLLER:

BY: GGOpen DATE 3/20/17

COUNTY ADMINISTRATOR:

BY: Enid Mendoza DATE 3/21/17

BOARD OF SUPERVISORS:

YES:

NO:

BY:_____ DATE_____

EXPLANATION OF REQUEST:

To transfer appropriation from Conservator (#0451) towards the purchase of vehicle for the purpose of transporting clients.

PATRICK GODLEY | CHIEF FINANCIAL OFFICER | 3/13/2017

SIGNATURE | TITLE | DATE

REVENUE ADJ. RAOO 5055

JOURNAL NO.

(M8134 Rev 05/09)