CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

	AUDITOR-CONTROLLER USE ONLY	_
I	FINAL APPROVAL NEEDED BY:	
X	BOARD OF SUPERVISORS	

AUDITOR-CONT	ROLLER USE ONLY
FINAL APPROVAL	NEEDED BY:
BOARD OF SUP	ERVISORS
COUNTY ADMIN	ISTRATOR
AUDITOR-CONT	ROLLER
<decrease></decrease>	INCREASE
	26,000 0

		r					
ACCOUN ^T	CODING	DEPARTMENT : Health Svcs-Calif	Child Services #0460				
	EXPENDITURE		- DECORIDATION	*DECDEASE>		INCREACE	
	SUB-ACCOUNT		DESCRIPTION	<decrease></decrease>		INCREASE	-
4284	4953	Auto & Trucks				26,000	00
5750	4954	MEDICAL & LAB EQUIPMENT		26,000	00		
5750	5011	Reimbursements - Gov/Gov				26,000	00
	ng.						
						140	
			TOTALS	26,000	00	52,000	00
	APPR	OVED	EXPLANATION OF REQ	UEST.			

T/C 27				AUDITOR-COM	ITROLLE	ER .		
ACCOUN"	T CODING	DEPARTMENT : Health Svcs-Cali	if Child Services #0460					
ODGANIZATION.	EXPENDITURE	EXPENDITURE ACCOUNT	IT DESCRIPTION	<decrease></decrease>		INCREASE		
ORGANIZATION 4284	SUB-ACCOUNT 4953	EXPENDITURE ACCOUNT Auto & Trucks	VI DESCRIPTION	*DECKEAGE>		26,000	00	
5750	4954	MEDICAL & LAB EQUIPMENT		26,000	00		-	
5750	5011	Reimbursements - Gov/Gov	,			26,000	00	
5/90	5011	Rembulsements - Gov/Gov				20,000		
			TOTALS	26,000	00	52,000	00	
APPROVED AUDITOR-CONTROLLER: BY: DATE 3/2///			EXPLANATION OF REQUEST. To Transfer appropriation from Public Health to Fleet Services for a new vehicle for Senior Nutrition Far East County Route					
COUNTY ADMINISTRATOR: BY: Eucl Mindle DATE 3/23/17								
BOARD OF SUPE								
YES:								
NO:			SIGNATI Pat Godley	•		3/16/17 DATE	}	
BY:		DATE		ADJ. JOURNAL NO.				
(M129 Rev 05/09)								

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(M8134 Rev 05/09)

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

/ LEGOTH ON / LOGG MEN					OCCIVITY ADM		IOTION		
		T/C 24			AUDITOR-COM	NTRO	LLER		
ACCOUNT	r CODING	DEPARTMENT: FLEET 1	SF 0064						
	REVENUE				NCREASE	«DECREASE»			
ORGANIZATION 4284	ACCOUNT 9951	REVENUE ACCOUNT DESCRIPTION Reimbursements-Gov/Gov			NCREASE	П	<decrease></decrease>	Т	
4204 3001					26,000	00		00	
		-							
						1			
			TOTAL		26,000	00		00	
	APPRO	OVED	TOTALS EXPLANATION OF REQU	JEST.	20,000	UU	0	00	
AUDITOR-CONTRO	OLLER:		To Transfer appropriation from Public Health to Fleet Services for a new vehicle						
BY:	OP2	DATE_ 3/21/17	for Senior Nutrition Far Ea						
D1	/ 		TO CENTO HOURION FEE	ist county i	toute				
COUNTY ADMINIS	TRATOR:	21 1							
BY: Tul	Mindle	2 DATE 3/20/17							
BOARD OF SUPER	VISORS:								
YES:									
NO:			00 (77					
			1 85-04		\neg		3/16/17		
			SIGNATU	IRE	TITLE		DATE		
			Pat Godley	REVENUE		.00_	5061		
RY.		DATE		JOURNAL			2001		