

**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 :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements- Gov / Gov	140,000	00	00
TOTALS			140,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY: [Signature] DATE 10/24/18

COUNTY ADMINISTRATOR:
BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Transfer appropriation from org#4031 (Building Maintenance) to org#4284 (Vehicle Replacements) to purchase 4 vehicles.

[Signature] Chief of Fiscal Services 10-22-18
SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5020
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 : Building Maintenance #0079			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4031	4953	Autos & Trucks	140,000	00	
4031	5011	Reimbursement Gov Fund/ Gov Fund			140,000 00
4284	4953	Autos & Trucks			140,000 00
TOTALS			140,000	00	280,000 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/24/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Transfer appropriation from org#4031 (Building Maintenance) to org#4284
 (Vehicle Replacements) to purchase four vehicles.

 Chief of Fiscal Services 10-22-18
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