CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUD	ITOR-CON'	TROLLER	USE	ONLY
		MECOE		

FINAL APPROVAL NEEDED BY:

x BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING BUDGET UNIT: Sheriff's Office (0255) Public Works (0064) EXPENDITURE <DECREASE> INCREASE EXPENDITURE ACCOUNT DESCRIPTION SUB-ACCOUNT ORGANIZATION 29,985 00 **AUTOS & TRUCKS** 4953 4284 29,985 00 **AUTOS & TRUCKS** 4953 2512 29,985 00 REIMBURSEMENTS-GOV/GOV 2512 5011

			TOTALS	29,985	00	59,970	(
APP	ROVED		EXPLANATION OF REQU	UEST			
UDITOR-CONTR	ROLLER:		To transfer appropria	ations from the Sheri	ff's Office	to PW for	
Y:	sope	DATE 4 /10/19	purchase of 2019 Do	odge Charger.			
OUNTY ADMINI	STRATOR:	DATE_4/33/19					
OARD OF SUPE	RVISORS:						
ES:			,				
NO:				Chief of Mgmt S	WC5	4/9/2019	
			// SIGNAT			DATE	
				APPROPRIATION A	NPOO	5073	
3Y:		DATE	,	ADJ. JOURNAL NO.			
(M129 R	Rev 2/86)						

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

				UDIT GR-		DLL	
ACCOUNT	CODING	BUDGET UNIT: (0064) Public Wor	ks ISF	2019 APR	m	A 111 /	
	REVENUE				U	All: Un	
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DE	ESCRIPTION	INCREASE		<decrease></decrease>	
4204	9951	REIMBURSEMENTS GOVICE	SOV	29,985	00		
4284	9951	REINBURSEMENTS GOVIC	300	20,000			
						-	
						2	
		-					
					1		
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		-			1		
			TOTALS	29,985	00		00
APPRO	OVED		EXPLANATION OF REC		100		1
				riations from the She	riffe	Office to PW for	
AUDITOR-CONT	ROLLER:	1	To transier appropr	iations from the one			
BY:	Epo	DATE_ 4/10/19	purchase of 2019 [Oodge Charger.			
D1		DATE	purerius si as in				
	OTDATOD						
COUNTY ABMIN	IS KATOR:	11 -					
BY:	179	DATE 4-30-19					
BOARD OF SUPI	ERVISORS:						
YES:							
NO:							
			//)			
			A Comment	/	_		_
			CONTRACTOR	Chief of Mgmt	SVCS	4/9/201 DATE	9
			SIGNATURE	= !!!	LC		
					RAOC	5073	
BY:		DATE		JOURNAL NO.			

(M 8134 Rev. 2/86)