CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

ALLOCATION ADJUSTMENT OR -CC + - OLI.

C 27 2010 APP 20 C 2

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

		T/C 27	2019 AF	PR 30 P 2: 4	AUDITOR	R-CONTRO	OLLER	
ACCOUN'	T CODING	DEPARTMENT :		Building Maintenance #	10079			
ORGANIZATION	EXPENDITURE			DESCRIPTION	<decreas< td=""><td>SE></td><td>INCREASE</td><td></td></decreas<>	SE>	INCREASE	
4031 4953 4031 5011 4284 4953		Autos & Trucks Reimbursement Gov Autos & Trucks	v Fund/ G	ov Fund	36	,000 000,	36,000 36,000	
	APPR	OVED		TOTAL EXPLANATION OF RE		5,000 00	72,00	00 00
AUDITOR-CONT	ROLLER:	DATE シ/, /	19	Transfer appropriation	from org#4031 (Buildi	ng Mainter	nance) to org#4284	
BOARD OF SUPI	SW6	DATE 5/9	49	(Vehicle Replacemen	ts) to purchase one ve	hicle.		
YES:								
NO:				SIGNA	2) Ch	IIILE	FISCO J DATE	136/
BY:		DATE			APPROPRIATION ADJ. JOURNAL N		0_5077	

(M129 Rev 05/09)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

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

	ALLC	OCATION ADJUS	TMENT	PR-Controlls	COUNTY ADM	IINIST	RATOR	
		T/C 24		PR 30 P 2: 4:	AUDITOR-COM	NTRO	LLER	
ACCOUN	T CODING	DEPARTMENT :						
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION			INCREASE	<decrease></decrease>	<decrease></decrease>	
4284	9951	Reimbursements- Gov / Gov			36,000	00		00
				9				
				,				
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					1			
	ADDD	OVED		TOTALS	36,000	00	0	00
AUDITOR-CONTE		OVED		EXPLANATION OF REQU	JEST:			
BY:	P	DATE\$-/1	119	Transfer appropriation from	m org#4031 (Building Mai	intena	nce) to org#4284	
COUNTY ADMIN	STRATOR:	0 1	1 .	(Vehicle Replacements) to	purchase one vehicle.			
BY:	JW0 6	DATE 3/9	419	ii				
BOARD OF SUPE	RVISORS:	,						
YES:								
NO:					Chief of	FI	sia) 4/3	0/10
				SIGNATU		AOO	5077	
BY:		DATE			JOURNAL NO.			

(M8134 Rev 05/09)