CONTRA COSTA COUNTY

APPROPRIATION ADJUSTMENT /

AUDITOR-CONTROLLER ALLOCATION ADJUSTMENT

T/C 27

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AUDIT	OR-CO	NTROLLER	USE	ONLY

FINAL APPROVAL NEEDED BY:

20000	
X	BOARD OF SUPERVISOR

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

7018 JUL 25 P 2: 42 DEPARTMENT: Public Works Department ACCOUNT CODING EXPENDITURE ORGANIZATION SUB-ACCOUNT <DECREASE> INCREASE EXPENDITURE ACCOUNT DESCRIPTION ISF FLEET SERVICES - FUND 150100 1,100,000 00 VEHICLE REPAIRS 4283 2271

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			TOTALS	0	00	1,100,000	00
	APPR	OVED	EXPLANATION OF REQU	JEST:			
BY: COUNTY ADMINI BY:	PPS	DATE 7/29/19 LOATE 1/30/19	FY 2018/19 Flee	able fund balance t operations	e to	cover	
BOARD OF SUPE	RVISORS:	, ,					
123.							
NO:			SIGNAT		2 (Scal 7/ Sunces DATE	25/10
BY:		DATE		ADJ. JOURNAL NO.			

CONTRA COSTA COUNTY

ESTIMATED REVENUE ADJUSTMENT/

AUDIT

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	AUDITOR-CONTROLLER USE ONLY
	FINAL APPROVAL NEEDED BY:
12/10	X BOARD OF SUPERVISORS
10/1	COUNTY ADMINISTRATOR
t	AUDITOR-CONTROLLER

JL 25 F	2: 42	T/C 24		AUDITOR-CONT	ROLLER	
ACCOUNT	CODING	DEPARTMENT : Public Works	Department			
	REVENUE					
RGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	<	DECREASE>
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			TOTALS	1,100,000	00	0 0
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ORGANIZATION	ACCOUNT	INEVEROL ACCOUNT E	JEOURII TION	HONEAGE	_	-DEOILE/IOE	
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AUDITOR-CONTE	ROLLER:	2 DATE 7/29/19	Appropriate avai	lable fund balanc t operations	e to	cover	
COUNTY ADMIN	STRATOR H	2 DATE 7/30/19					
BOARD OF SUPE	ERVISORS:						
YES:							
NO:			SIGNAT	This of	Se Se	USTAS 7/	25/19
BY:		DATE		REVENUE ADJ. I	RAOC	and the second s	,
v 05/09)							
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