CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

T/C 24

		1/6 24	AUDITOR-CONTROLLER				
ACCOUN ⁻		DEPARTMENT: Public Works	Department				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	INCREASE		<decrease></decrease>		
4263 .	9951	FLEET SERVICES (BU 0063) - FUND 100300 REIMBURSEMENTS - GOV/GOV		26,483	00		
		*					
	E4		TOTALS	26,483	00	0	00
	APPR	OVED	EXPLANATION OF REQ		001		00
AUDITOR-CONTE	200	DATE7/23/20		justment to resolv d appropriate new			
COUNTY ADMINI		DATE					
BY:BOARD OF SUPE		DATE					
YES:							
NO:			SIGNATI	Chief of Fiscal URE TITLE		s 7/20	bo
BY∙		DATE		REVENUE ADJ. R.	A00_	5092	_

(M8134 Rev 05/09)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT 19/20

	FINAL APPROVAL NEEDED BY:
Х	BOARD OF SUPERVISORS

AUDITOR-CONTROLLER USE ONLY

(M129 Rev 05/09)

T/C 27 7020 JUI 21 D 2 11

AUDITOR-CONTROLLER

		€A/4	MARKET ST PA N	ाप -		
ACCOUNT	T CODING	DEPARTMENT: Public Works	Department	*		
ORGANIZATION	EXPENDITURE	EXPENDITURE ACCOUN	IT DESCRIPTION	<decrease></decrease>	INCREASE	
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	II DESCRIPTION	\DECREASE>	INCREASE	Т
4263 ⁻	3560	FLEET SERVICES (BU 006) DEPRECIATION	3) - FUND 100300		26,483	00
			TOTALS	0	00 26,483	3 00
	APPR	OVED	EXPLANATION OF REQU	UEST:	•	
AUDITOR-CONTE	MA	DATE 7/23/20			ve FY 2019/20 over v revenue received.	
COUNTY ADMINI: BY:	STRATOR:	DATE				
BOARD OF SUPE	ERVISORS:					
YES:						
NO:			SIGNATION	Chief of Fiscal	DATE	bo.
BY:		DATE		APPROPRIATION A ADJ. JOURNAL NO.	1P00 <u>5692</u>	