CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

(M129 Rev 05/09)

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

110 21				AUDITOR-CONTROLLER			
ACCOUN'	T CODING	DEPARTMENT : Public Works	s Department			·	
	EXPENDITURE						
ORGANIZATION	SUB-ACCOUNT	1		<decrease></decrease>		INCREASE	
0672	4953	Autos & Trucks		75,000	00		
0672	5011	Reimbursement Gov Fund/	Gov Fund			75,000	00
4284	4953	Autos & Trucks	OOV T dild				
7207	4900	Autos & Trucks				75,000	00
				Ja,			
			TOTALS	75,000	00	150,000	00
	APPRO	OVED	EXPLANATION OF REQU			.00,000	
AUDITOR CONTR	OLLED						
AUDITOR-CONTROLLER: BY: DATE 1/3/20 COUNTY ADMINISTRATOR:			Transfer appropriation from org. 0672 (Road Maintenance) to org. 4284 (ISF Fleet Services) to purchase 2 ISF trucks.				
BY:		DATE					
BOARD OF SUPER	RVISORS:						
YES:							
NO:			SIGNATU		s	DATE	
		-ur-	<i> </i>	APPROPRIATION AP	00_	5021	
BY:		DATE	1	ADJ JOHRNALNO			

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(M8134 Rev 05/09)

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

	AUDITOR-CONTROLLER						
ACCOUNT		DEPARTMENT : Public Wor	ks Department				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUN	IT DESCRIPTION	INCREAS	SE	<decrease></decrease>	
4284	9951	Reimbursements- Gov / G	ov		5,000 00		
	APPR	OVED	TOTALS EXPLANATION OF REQU		,000 000,	0	00
APPROVED AUDITOR-CONTROLLER BY: DATE			Transfer appropria Maintenance) to o purchase 2 ISF tru	ation from org	g. 0672 (F Fleet Se	Road ervices) to	
BY:BOARD OF SUPER	RVISORS:	DATE					
YES:							
NO:		Ş			of Fiscal	1/1/21	
		ζ.	SIGNATUR	REVENUE ADJ.	TTLE RAOO	5021	
3Y:		DATE	1	OURNAL NO			_