

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24**

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements- Gov / Gov	79,000 00	
TOTALS			79,000 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 11/9/21

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Transfer appropriation from org. 0672 (Road Maintenance) to org. 4284 (ISF Fleet Services) to purchase two ISF trucks.



Chief of Fiscal
Services

10/25/21

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RA00

5009

JOURNAL NO.

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27**

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
0672	4953	Autos & Trucks	61,000	00		
0672	2319	Public Works Contracts	18,000	00		
0672	5011	Reimbursement Gov Fund/ Gov Fund			79,000	00
4284	4953	Autos & Trucks			79,000	00
TOTALS			79,000	00	158,000	00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 11/4/21

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

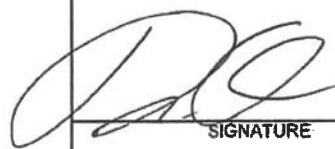
YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

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Chief of Fiscal Services

SIGNATURE

TITLE

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APPROPRIATION APOO 5009

ADJ. JOURNAL NO.