## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

(M8134 Rev 05/09)

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

ACCOUNT	CODING	DEPARTMENT:					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE		<decrease></decrease>	
OTTO TITLE TO THE							
0005	8982	Equipment Replacement Rel	ease	7,526	00	1	
	0054			853			
3620	9956	Transfers - Gov/Gov		653	00		
			TOTALS	8,179	00	0	00
	APPR	OVED	EXPLANATION OF REQ	JEST:			
AUDITOR-CONTR	OLLER:						
gvi.	55	DATE 1-4-22	To appropriate accumulat	ed depreciation for unit #1	9126 an	d additional funds	
			, company (1)				
COUNTY ADMINIS	STRATOR:		from the Fleet ISF to pure	hase one Trailer for the C	ffice of t	the Sheriff.	
BY:		DATE					
	EV/1000E						
BOARD OF SUPE	KVISOKS:						
YES:							
120.							
NO:			11//	7			
		/	11/	PW Chief of Fiscal Services		12/16/2021	
			SIGNATI	JRE TITLE		DATE	_
				REVENUE ADJ. R.	A00_	5024	
pv.		DATE		JOURNAL NO.			

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

(M129 Rev 05/09)

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

		1.0					
ACCOUNT	T CODING	DEPARTMENT : PUBLIC WORKS	S FLEET SERVICES				
	EXPENDITURE						
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	NT DESCRIPTION	<decrease></decrease>	$\rightarrow$	INCREASE	
3620	4953	Autos & Trucks				8,179	00
			TOTALS	0	00	8,179	00
	APPR	OVED	EXPLANATION OF REQ				
AUDITOR-CONTR							
BY:		DATE	To adjust appropriations	for purchase of one trailer	for the	e Office of the Sheriff.	
COUNTY ADMINIS	STRATOR:		Using accumulated depre	eciation from unit #9126 a	nd add	litional funds from the	
BY:		DATE	Fleet ISF.				
BOARD OF SUPE	RVISORS:						
YES:							
NO;			SIGNATI	PW Chilet of Fiscal Services TITLE		12/16/2021 DATE	
				APPROPRIATION A	P00	5024	
BY:		DATE		ADJ. JOURNAL NO,	_		