

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: <u>Health services Public Health (0450) / PW ISF (0064)</u>			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	Auto & Trucks			60,842 00
5750	2310	Non-Cty Prof Spclzd Svcs	60,842	00	
5750	5011	Reimbursements-Gov/Gov			60,842 00
TOTALS			60,842	00	121,684 00

APPROVED

AUDITOR-CONTROLLER:

BY:

DATE

4/20/22

COUNTY ADMINISTRATOR:

BY:

DATE

4/27/22

BOARD OF SUPERVISORS:

YES:

NO:

BY:

DATE

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

To transfer appropriation from Public Health to Fleet Services for a vehicle  
 for the Senior Nutrition Program.

SIGNATURE

TITLE

4/14/2022

DATE

APPROPRIATION

APOO

5045

ADJ. JOURNAL NO.

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: <u>Public Works ISF (0064)</u>			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	<u>Reimbursements - Gov/Gov</u>	60,842	00	00
TOTALS			60,842	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature]

DATE 4/20/22

COUNTY ADMINISTRATOR:

BY: [Signature]

DATE 4/27/22

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_

DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

To transfer appropriation from Public Health to Fleet Services for a vehicle  
for the Senior Nutrition Program.

SIGNATURE [Signature]

TITLE \_\_\_\_\_

4/14/2022

DATE

REVENUE ADJ.

RAQO

5045

JOURNAL NO.