

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 :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4547	9956	TRANSFERS - GOV/GOV	16,000	00	00
TOTALS			16,000	00	0 00

APPROVED

AUDITOR-CONTROLLER

BY: Marie Filledo DATE 2/4/14

COUNTY ADMINISTRATOR

BY: [Signature] DATE 2/5/14

BOARD OF SUPERVISORS:

Yes: GIOIA, ANDERSEN, PIEPHO, MITCHOFF, GLOVER

No: None

EXPLANATION OF REQUEST:

TO APPROPRIATE NEW REVENUE FOR THE PURCHASE OF TWO (2) MULTIPUR LT120 MOBILE LIGHT TOWERS.

BY: [Signature] DATE 2/11/14

(MB137 Rev 05/09)

SIGNATURE

PW Chf of Admin Svcs

TITLE

1/9/2014

DATE

REVENUE ADJ.

PA00

5047

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				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
4547	4956	TOOLS & SUNDRY EQUIPMENT		00	16,000	00
TOTALS			0	00	16,000	00

APPROVED

AUDITOR-CONTROLLER:

BY: Mari Folloco DATE 2/4/14

COUNTY ADMINISTRATOR:

BY: Robert DATE 2/5/14

BOARD OF SUPERVISORS:

Yes: GIOIA, ANDERSEN, PIEPHO, MITCHOFF, GLOVER

No: None

EXPLANATION OF REQUEST:

TO APPROPRIATE NEW REVENUE FOR THE PURCHASE OF TWO (2)
MULTIQUIP LT120 MOBILE LIGHT TOWERSBY: Sm Bayd DATE 2/11/14

(M125 Rev 05/09)

SIGNATURE

PW Chf of Admin Svcs

1/9/2014

TITLE

DATE

APPROPRIATION

APOD

5047

ADJ. JOURNAL NO