CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

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

. APPROPRIATION ADJUSTMENT /			BOARD OF SUPERVISORS				
ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR				
T/C 27				AUDITOR-COM	TROLLER		
	T AODINA	DESTRUCTION OF STREET	ME AND PARKET				
ACCOUN	T CODING EXPENDITURE	DEPARTMENT : Health Svcs-Ca	III Child Services #0460				
ORGANIZATION		EXPENDITURE ACCOUNT	NT DESCRIPTION	<decrease></decrease>		INCREASE	
4284	4953	Auto & Trucks			26,000	00	
5750	4954	MEDICAL & LAB EQUIPMENT	26,000	00			
5750	5011	Reimbursements - Gov/Gov	,		26,000	00	
						er N	
	APPRO	WED	TOTALS EXPLANATION OF REQU		00	52,000	00
AUDITOR-CONTRI	OLUER:	DATE 3/21/17	To Transfer appropriation for for Senior Nutrition Far Eas	rom Public Health to Fleet	i Services for a	new vehicle	
BY ELLE	TRATOR:	DATE 3/20/17					
BOARD OF SUPER	IVISORS.						
YES: Andersen, Burgis, Mitchoff, Glover							
NO: None ABSENT: G	ioia		2200	Q (coo/cfo		3/16/1	7-
BY: Stace	MBO,	DATE_3/28/2017		RE TITLE	··· <u>5</u> (DATE DATE	

CONTRA COSTA COUNTY

(M8134 Rev 05/09)

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

ESTIMATED REVENUE ADJUSTMENT/			BOARD OF SUPERVISORS				
ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
76		T/C 24		AUDITOR-CO	NTROLLI	ER	
ACCOUN	T CODING	DEPARTMENT: FLEET 1	SF 0064				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT		INCREASE		<decrease></decrease>	
4284	9951	Reimbursements-Gov/Gov				2	
	. =			26,000	00		00
	-						
	×						
1	"						
		9					12.
	h						
		w:					
						4	
				20.000			_
1	APPRO	OVED	TOTALS	26,000 JEST.	00	0	00
AUDITOR-CONTRO	DLLER:		To Transfer appropriation (rom Public Health to Flee	t Services	for a new vehicle	
BY: DATE 3/21/17			To Transfer appropriation from Public Health to Fleet Services for a new vehicle for Senior Nutrition Far East County Route				
		DATE	Of Selfor Monthod Lts Est	a county none			
COUNTY ADMINIST	Α.	21.1					
BY: Turk	Minology	1 DATE 3/20/17					
BOARD OF SUPER	VISORS:						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
YES: Andersen, Burgis, Mitchoff, Glover							
None None		:	0.	γ			
140110		<i>⊕</i>	NJ do	1102			
Absent: Gioi	а			second !		3/16/17	
1, -	11. 1	//	Pat Godley			DATE	
Marin	M.Kn.	MATE 3/28/2017	· R		.00	5061	
N MANUEL		TANAIE	J	OURNAL NO.			