

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 : Health Svcs-Calif Child Services #0460			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<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
TOTALS			26,000	00	52,000 00

APPROVED

AUDITOR-CONTROLLER:
 BY: [Signature] DATE 3/21/17

COUNTY ADMINISTRATOR:
 BY: [Signature] DATE 3/22/17

BOARD OF SUPERVISORS:

YES: Andersen, Burgis, Mitchoff, Glover

NO: None

ABSENT: Gioia

BY: [Signature] DATE 3/28/2017

(M129 Rev 05/09)

EXPLANATION OF REQUEST.

To Transfer appropriation from Public Health to Fleet Services for a new vehicle for Senior Nutrition Far East County Route

[Signature]

SIGNATURE TITLE DATE
 Pat Godley COO/CFO 3/16/17
 APPROPRIATION APOD 5061
 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>Fleet ISF 0064</u>			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements-Gov/Gov	26,000	00	00
TOTALS			26,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/21/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/22/17

BOARD OF SUPERVISORS:

YES: Andersen, Burgis, Mitchoff, Glover

NO: None

Absent: Gioia

BY: [Signature] DATE 3/28/2017

(AB134 Rev 05/09)

EXPLANATION OF REQUEST.

To Transfer appropriation from Public Health to Fleet Services for a new vehicle for Senior Nutrition Far East County Route

[Signature]

SIGNATURE
Pat Godley

TITLE

3/16/17
DATE

REVENUE ADJ.

RA00

5061

JOURNAL NO.