AUDITOR-CONTROLLER USE ONLY

		TIRA COSTA COUNTY	A . 1	FINAL APPROV			
		PRIATION ADJUSTMEN	**   {	X BOARD OF S		-	
ē	ALLC	OCATION ADJUSTMENT	11118	COUNTY ADA	MINISTRATO	R	
		T/C 27	11110	AUDITOR-CO	NTROLLER		
ACCOUNT	T CODING	DEPARTMENT : FLEET INTERI	NAL SERVICE FUND	•			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	NT DESCRIPTION	<decrease></decrease>		INCREASE	
4283	2271	VEHICLE REPAIRS			00	4 445 000	
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	APPRO	OVED	TOTALS		00	1,115,000	00
AUDITOR-CONTRO	DLLER:		TO APPROPRIATE AVAIL FLEET OPERATIONS.		O COVER F	Y17-18	
	apa-		PEET OPERATIONS.			9	
BY:		DATE					
COUNTY ADMINIST	PATOR:	8/./ 2		90			
BY:	NPM	DATE					
BOARD OF SUPER	ARODS.	,	A.				
DOWND OF SUPER	visoris.	¥			,		
res: Gioia, Bu	urgis, Mitch	off. Glover					
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None				- 11.			
			1 )	7 Chief	of.		
ABSENT: An	ndersen		シケメ	MSCal .	Servic	e 7/2	4/19
I <sub>A</sub>	, 1	1	SIGNATUR				<u>ب</u>
r. Dani	Mynin	8/7/2018			∞ <u> </u>	42	
(M129 Rev 05/09)		- DAIE	^	DJ. JOURNAL NO.			

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

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

	ALL	OCATION ADJUSTMENT	Mile	COUNTY ADMINIST	TRATOR		
		T/C 24	[1]10	AUDITOR-CONTRO	LLER		
ACCOUNT		DEPARTMENT:				XI	
ORGANIZATION	ACCOUNT	REVENUE ACCOUN	IT DESCRIPTION	INCREASE	<decreasi< td=""><td colspan="2"><decrease></decrease></td></decreasi<>	<decrease></decrease>	
4283	8981	FUND BALANCE AVAILABLE		1,115,000 00		00	
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			TOTALS	1,115,000 00		0 00	
AUDITOR-CONTROL	APPRO	DVED	EXPLANATION OF REQUE TO APPROPRIATE AVAILA	ST: BLE FUND BALANCE TO CO	VER FY17-18		
	JPa-	DATE 7/27/18	FLEET OPERATIONS				
0		UNIE					
BY:	MA						
BOARD OF SUPERVISORS:							
Gioia, Burgis, Mitchoff, Glover							
No: None							
			1/1	Chief of		//	
ABSENT: And	lersen	`	SIGNATURI	- PISCAL Ser	Meg S //	24/18	
to the second	no A	1	RE	EVENUE ADJ. RAOO	5092		

REVENUE ADJ. JOURNAL NO.