

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT /  
ALLOCATION ADJUSTMENT  
T/C 27

py  
17/18

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : FLEET INTERNAL SERVICE FUND			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4283	2271	VEHICLE REPAIRS		00	1,115,000 00
TOTALS			0 00		1,115,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/27/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 8/1/18

BOARD OF SUPERVISORS:

YES: Gioia, Burgis, Mitchoff, Glover

NO: None

ABSENT: Andersen

BY: [Signature] DATE 8/7/2018

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

TO APPROPRIATE AVAILABLE FUND BALANCE TO COVER FY17-18 FLEET OPERATIONS.

[Signature] Chief of Fiscal Service 7/24/18  
SIGNATURE TITLE DATE

APPROPRIATION APOO 5092  
ADJ. JOURNAL NO.

C.34 cont.

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
ALLOCATION ADJUSTMENT  
T/C 24

*pv*  
*7/1/18*

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>
4283	8981	FUND BALANCE AVAILABLE	1,115,000	00	00
<b>TOTALS</b>			<b>1,115,000</b>	<b>00</b>	<b>00</b>

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 7/27/18

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 8/1/18

BOARD OF SUPERVISORS:

YES: Gioia, Burgis, Mitchoff, Glover

NO: None

ABSENT: Andersen

BY: *[Signature]* DATE 8/7/2018

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

TO APPROPRIATE AVAILABLE FUND BALANCE TO COVER FY17-18 FLEET OPERATIONS..

*[Signature]* Chief of Fiscal Services 7/24/18  
SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5092

JOURNAL NO.