

**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>
4284	9951	Reimbursements- Gov / Gov	140,000	00	00
TOTALS			140,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/24/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

Transfer appropriation from org#4031 (Building Maintenance) to org#4284 (Vehicle Replacements) to purchase 4 vehicles.

[Signature] Chief of Fiscal Services 10-22-18

SIGNATURE TITLE DATE

REVENUE ADJ. RA00 5020

JOURNAL NO.

BY: Stacy M Boyd DATE 11/6/18

**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 : Building Maintenance #0079			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4031	4953	Autos & Trucks	140,000	00	
4031	5011	Reimbursement Gov Fund/ Gov Fund			140,000 00
4284	4953	Autos & Trucks			140,000 00
TOTALS			140,000	00	280,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 10/24/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: *Stacey M Boyd* DATE 11/6/18

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Transfer appropriation from org#4031 (Building Maintenance) to org#4284
(Vehicle Replacements) to purchase four vehicles.

[Signature]

SIGNATURE

Chief of Fiscal Services 10-22-18

TITLE

DATE

APPROPRIATION APOO 5020
ADJ. JOURNAL NO.