

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0255) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			29,985 00
2512	4953	AUTOS & TRUCKS	29,985	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			29,985 00
TOTALS			29,985	00	59,970 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/10/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/30/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for
purchase of 2019 Dodge Charger.

BY: [Signature] DATE 5/7/2019
(M129 Rev 2/86)

[Signature] Chief of Mgmt Svcs
SIGNATURE TITLE
APPROPRIATION APOO 5073
ADJ. JOURNAL NO. DATE 4/9/2019

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0064) Public Works ISF			2019 APR TO JUL	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
4284	9951	REIMBURSEMENTS GOV/GOV	29,985	00		
TOTALS			29,985	00		0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/10/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4-30-19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 5/7/2019

(M 8134 Rev 2/86)

EXPLANATION OF REQUEST

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[Signature]
SIGNATURE

Chief of Mgmt Svcs

TITLE

4/9/2019

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5073