CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

			VISORS	

COUNTY ADMINISTRATOR

ACCOUN'	T CODING	BUDGET UNIT: Sheriff's Office (02	65) Public Works (0064)	T					
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOU	<decrease></decrease>		INCREASE				
4284	4953	AUTOS & TRUCKS				29,985	00		
2512	4953	AUTOS & TRUCKS		29,985	00				
2512	5011	REIMBURSEMENTS-GOV/GO	V	20,000		29,985	00		
ž .									
		9							
		₩ II	8	·		٠			
	·								
2	2	u u							
		3							
*	>								
					:				
	*								
APPI	ROVED		TOTALS EXPLANATION OF REQ		00	59,970	00		
UDITOR-CONTR	OLLER:		To transfer appropri	lations from the Sherif	's Office to	PW for			
COUNTY ADMINISTRATOR: DATE 4/33/15			purchase of 2019 Dodge Charger.						
COUNTY-ADMINIS	TRATOR:	9							
y Fart	Ry	DATE 4/33/19							
OADD OF CURE	0								
BOARD OF SUPER	TVISORS:		-						
res: Gioia, And	ersen, Burgis, I	Mitchoff, Glover							
None				and the same of th					
			1/4/						
			SIGNAT	Chief of Mgmt 8v	3	4/9/2019 DATE			
L_	nal	1	VIV	*	·· 5	073			
m: Dlace	5/1/1/201	DATE_ 5/7/2019	"	ADJ. JOURNAL NO.					
(M129 Re	2)86))							

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

	,			Hilli Gu		JLL	
ACCOUNT	CODING	BUDGET UNIT: (0064) Public W	orks ISF	Zeis apa		,	
1 1	REVENUE			Ters are	ΙU	A 11: U .	
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decrease></decrease>	
					T		Т
4284 9951		REIMBURSEMENTS GOV	/GOV	29,985	00		
		90					
							l
*						y.	
				1			
- 1		-	*				
				- 00			
	3	=					
- x							
1							
					ll		
			TOTALS	29,985	00	0	00
APPRO\	VED		EXPLANATION OF REC	QUEST	-		
AUDITOR-CONTRO	OLLER:		To transfer appropr	iations from the Sher	iffe (Office to PW for	
\sim		4. 1.	To dulision appropr			71110C (O 1 11 101	
BY:	200	DATE_ 4/10/19	purchase of 2019 D	odge Charger.			
				2			
COUNTY ADMINIS	TPATOD.						
COULT ABOUNT		11 -					
BY: Yaw	479	DATE 4-30-15					
	1/						
BOARD OF SUPER	VISORS:						
YES: Gioia, Ande	ersen, Burgis,	Mitchoff, Glover					
NO: None							
			//)			
5			All -	/			
			// / SIGNATURE	Chief of Mgmt S	VCS	4/9/2019 DATE	
1	3	1	// // SIGNATURE	THE	E		
11	MBo	Al .	V	REVENUE ADJ. R	AOO	5073	
BY: DIACU	4 111100	DATE 5/7/2019		JOURNAL NO			

(M 8134 Rev. 2/86)