

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 : Health Svcs-Calif Child Services #0460			Page 1 of 1	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
4284	9951	Reimbursements-Gov/Gov	53,161	00		
TOTALS			53,161	00	0	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/29/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/1/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 5/7/2019

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

To Transfer appropriation from Public Health to Fleet Services for a  
vehicle for the Senior Nutrition Program

SIGNATURE

COO/CFO

TITLE

DATE

REVENUE ADJ.

RA00

JOURNAL NO.

2/21/195074

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 : HEALTH SVCS-PUBLIC HEALTH #0450				Page 1 of 1	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE		
5750	4952	INSTITUTIONL EQUIP & FURN	53,161	00			
5750	5011	REIMBURSEMENTS-GOV/GOV			53,161	00	
4284	4953	AUTOS & TRUCKS			53,161	00	
TOTALS			53,161	00	106,322	00	

## APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/21/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/1/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 5/7/2019  
(M129 Rev 05/09)

## EXPLANATION OF REQUEST:

To Transfer appropriation from Public Health to Fleet Services for a  
vehicle for the Senior Nutrition Program

[Signature]  
SIGNATURE

COO/CFO  
TITLE

2/21/19  
DATE

APPROPRIATION

APOO

5074

ADJ. JOURNAL NO.