

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT /  
ALLOCATION ADJUSTMENT

T/C 27

2019 APR 30 P 2:4

## 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	36,000	00	
4031	5011	Reimbursement Gov Fund/ Gov Fund			36,000 00
4284	4953	Autos & Trucks			36,000 00
TOTALS			36,000	00	72,000 00

## APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/1/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/9/19

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 one vehicle.

BY: Stacey M Boyd DATE 5/21/2019

(M129 Rev 05/09)

[Signature]  
SIGNATURE

Chief of Finance  
TITLE

DATE

APPROPRIATION APOO 5077

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
ALLOCATION ADJUSTMENT

T/C 24 2019 APR 30 P 2:4

## 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	36,000 00	00
TOTALS			36,000 00	0 00

## APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 5/1/19

COUNTY ADMINISTRATOR:

BY:  DATE 5/9/19

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 one vehicle.

BY:  DATE 5/21/2019

(M8134 Rev 05/09)



SIGNATURE

TITLE

DATE

REVENUE ADJ.

RA00

5077

JOURNAL NO.