					AUDITOR-COI	NTROLLER USE ONLY	
		CON	TRA COSTA COUNTY	T 1	FINAL APPROV	AL NEEDED BY:	
	_		PRIATION ADJUSTMENT	12/10	X BOARD OF SU	PERVISORS	
	NT OR ~CONTROLLER ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR		
ZOIR JUL	25 P 2:	42	T/C 27	•	AUDITOR-CON	ITROLLER	
			DEPARTMENT : Public Works	Denartment			9
		EXPENDITURE		Department			
	ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>	INCREASE	1 200
			ISF FLEET SERVICES - FU	ND 150100			
	4283	2271	VEHICLE REPAIRS	9		1,100,000	00
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		APPR	OVED	EXPLANATION OF REQU		1,100,000	100
	AUDITOR-CONTI	ROLLER:					
		300	2 DATE 7/29/19	Appropriate avail	able fund balance	e to cover	
	BY:		DATE 7 7	FY 2018/19 Flee	toperations		
	COUNTY ADMIN) (STR AT OR: / /	60 21 1				
	BY:) mg	PLATE 1/32/19				
	BOARD OF SUPE	ERVISORS:					
	Gioia, Ar	ndersen, Burgi	is, Mitchoff, Glover				
	YES:	, 9					
				_			
	NO: None			1//			1 ,
			,	VI. 1/	-01:00	2 Coci 1 1	25/1
				SIGNAT	URE TITLE	E SANGE DATE	االا
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	BY: Stac	ey M.Bo	8/6/2019		ADJ, JOURNAL NO.		

(M129 Rev 05/09)

201704 20074 2011174	AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:			
ESTIMATED REVENUE ADJUSTMENT/ X BOARD OF SUPERVI	NT/ X BOARD OF SUPERVISORS			
A UDITOR - CURITROLL ALLOCATION ADJUSTMENT	COUNTY ADMINISTRATOR			
7018 JUL 25 P 2: 42 T/C 24	AUDITOR-CONTROLLER			
ACCOUNT CODING DEPARTMENT : Public Works Department				
REVENUE	-DEODEAGE			
ORGANIZATION ACCOUNT REVENUE ACCOUNT DESCRIPTION INCREASE	<decrease></decrease>			
ISF FLEET SERVICES - FUND 150100				
4283 8981 FUND BALANCE AVAILABLE 1,100,000 00				
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APPROVED EXPLANATION OF REQUEST	0 00			
AUDITOR-CONTROLLER:				
Appropriate available fund balance to compare the property 2018/19 Fleet operations	over			
F1 2016/15 Fleet operations				
COUNTY ADMINISTRATOR:				
BY DATE 133/19				
BOARD OF SUPERVISORS:				
501105 01 051 211105105				
YES: Gioia, Andersen, Burgis, Mitchoff, Glover				
NO: None				
	11/10/			
this of Fig	This of Fisial 1/25/19			
SIGNATURE TITLE Sen	Vices DATE			
BY Stacey M Boy DATE 8/6/2019 REVENUE ADJ. RADO_ JOURNAL NO.	<u> 2115</u>			