

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER

2018 JUL 25 P 2:42

T/C 27

## AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
4283	2271	<u>ISF FLEET SERVICES - FUND 160100</u> VEHICLE REPAIRS		1,100,000 00
TOTALS			0 00	1,100,000 00

## APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

7/29/19

COUNTY ADMINISTRATOR:

BY: 

DATE

7/30/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

## EXPLANATION OF REQUEST:

Appropriate available fund balance to cover  
 FY 2018/19 Fleet operations

BY: 

DATE

8/6/2019

SIGNATURE 

TITLE

Chief of Fiscal Services

DATE

7/25/19

APPROPRIATION

APOD

5115

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT/  
AUDITOR-CONTROLLER ALLOCATION ADJUSTMENT

2018 JUL 25 P 2:42

T/C 24

## AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4283	8981	<u>ISF FLEET SERVICES - FUND 150100</u> FUND BALANCE AVAILABLE	1,100,000	00	
TOTALS			1,100,000	00	0 00

## APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

7/29/19

COUNTY ADMINISTRATOR:

BY: 

DATE

7/30/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: 

DATE

8/6/2019

## EXPLANATION OF REQUEST

Appropriate available fund balance to cover  
FY 2018/19 Fleet operations

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

JOURNAL NO.