CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT-COME TO COME TO COME

T/C 24 2020 JAN - 7 P 2 42				AUDITOR-CONTROLLER			
		T ZOZO JAN	- 1 B 5: 115			/b/-5/\	
ACCOUNT	CODING REVENUE	DEPARTMENT:				r	
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decrease></decrease>	
4284	9951	Reimbursements- Gov / Gov		73,000	00		00
			TOTALS	73,000	00	0	00
	APPR	OVED	EXPLANATION OF REQU		-	·	
BY: COUNTY ADMINIST	30 De	DATE 1/9/20	Transfer appropriation from		ntenan	ce) to org#4284	
BY:		DATE					
BOARD OF SUPER	VISORS:						
YES: Gioia, An	dersen, Bur	gis, Mitchoff, Glover					
NO: None			SIGNATU	Chief of Fiscal		1/7/202 DATE	0
BY: Stace (M8134 Rev 05/09)	m. Boy	DATE1/21/2020	1	REVENUE ADJ. RA IOURNAL NO.	/00_	5035	

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

ALLOCATION ADJUSTMENTOR CON COLLE T/C 27

	AUDITOR-CONTROLLER USE ONLY	
0.000000	FINAL APPROVAL NEEDED BY:	
	X BOARD OF SUPERVISORS	
	COUNTY ADMINISTRATOR	
Γ	AUDITOR-CONTROLLER	

2020 IAN - T ACCOUNT CODING
EXPENDITURE DEPARTMENT: Building Maintenance #0079

ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT	NT DESCRIPTION	<pre><decrease></decrease></pre>		INCREASE	
4031 4031 4284	4953 5011 4953	Autos & Trucks Reimbursement Gov Fund/ Autos & Trucks		73,000	00	73,000 73,000	
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						- 1	
_	1				_		
	APPRO	OVED	TOTALS	73,000	00	146,000	00
		3123	EN DIVITION OF REGO	ES1.			
BY:		DATE 1/9/20	Transfer appropriation from	n org#4031 (Building Main	tenan	ce) to org#4284	
COUNTY ADMINIST	TRATOR:		(Vehicle Replacements) to	o purchase two vehicles.			
BY:		DATE			•		
= 5 -							
BOARD OF SUPER	RVISORS:						
YES: Gioia, A	ndersen, Bur	rgis, Mitchoff, Glover			٠		
NO: None			SIGNATUI	Chief of Fiscal		1/7/20:	مح
BY: Stacy (M129 Ray 05/09)	Mboyo	DATE1/21/2020	A		00_	5035	_
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