## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(MB134 Rev 05/09)

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

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
		T/C 24		AUDITOR-CON	ITROLLE	R 	
ACCOUNT		DEPARTMENT:					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUN	IT DESCRIPTION	NCREASE		<decrease></decrease>	
4284	9951	Relmbursements- Gov / G	ov	135,000	00	00	
2							
				-		-	
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						MO NAR 17	
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						<b>5</b>	
			0				
			TOTALS	135,000	00	0 00	
	APPR	ROVED	EXPLANATION OF REQU	NAME OF TAXABLE PARTY.	301		
AUDITOR-CONTR	ROLLER:	3/17/20 DATE	Transfer appropriation from	m Building Maintenance to	SF Flee	t Services	
COUNTY ADMINIS	STRATOR:	*	to purchase four vehicles.				
BY:		DATE				***	
BOARD OF SUPERVISORS:						· =	
YES: Gioia, A	ndersen, Bu	rgis, Mitchoff, Glover					
No: None			SIGNATI	Chief of Escal		3/1/002	
Hose	mBa	3/31/2020		REVENUE ADJ. R	A00	5053	

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

(M129 Rev 05/09)

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

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
		T/C 27	AUDITOR-CONTROLLER				
ACCOUNT	CODING	DEPARTMENT:	Building Maintenance #007	79			
ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT			DESCRIPTION	◆DECREASE>	INCREASE	_	
4031 4031 4033 4033 4284	4953 5011 4953 6011 4953	Autos & Trucks Reimbursement Gov Fund/ G Autos & Trucks Reimbursement Gov Fund/ G Autos & Trucks		67,500 67,500	67,500	00	
			,		Str. Composition of the		
			TOTALS  EXPLANATION OF REQU	135,000	00 270,000	00	
AUDITOR-CONTROLLER:			Transfer appropriation from to purchase four vehicles.		o ISF Fleet Services		
BY:		DATE					
BOARD OF SUP	ERVISORS:						
YES: Gioia, Andersen, Burgis, Mitchoff, Glover							
NO: None		- (	SIGNATION	Chief of Fiscal		<u> </u>	
BY: Stacy MBoy DATE 3/31/2020				APPROPRIATION A ADJ. JOURNAL NO.	1P00 5053		