CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

AUDITOR-CONTROLLER USE ONLY

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| 4263 . 9951 REIMBURSE | | REIMBURSEMENTS - GOVIGOV | 20,403 | 00 | | 1 |
| 4262 | 0051 | REIMBURSEMENTS - GOV/GOV | 26,483 | 00 | | 1 |
| | | FLEET SERVICES (BU 0063) - FUND 100300 | | | | 1 |
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| RGANIZATION | 1 1 | | INCREASE | | <decrease></decrease> | |
| ACCOUNT | REVENUE | DEPARTMENT : Public Works Department | | $\neg \tau$ | | _ |
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| ORGANIZATION | ACCOUNT | REVENUE ACCOUNT | DESCRIPTION | INCREASE | <decrease></decrease> | |
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| 4263 | 9951 | FLEET SERVICES (BU 006: REIMBURSEMENTS - GOV | | 26,483 | 00 | |
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| | APPR | OVED | TOTALS EXPLANATION OF REQU | | 00 0 | 00 |
| ALIDITOR CONTR | | | | | | |
| AUDITOR-CONTR | OLLER: | -122/20 | Appropriation Adi | iustment to resolv | e FY 2019/20 over | |
| BY: | 10 | STE | | | revenue received. | |
| | | | | | | |
| COUNTY ADMINIS | STRATOR: | | - | | | |
| BY: | | DATE | - | | | |
| BOARD OF SUPE | RVISORS: | | | | | |
| DOMED OF COTE | , (1.00) (D. | | | | | |
| YES: Gioia And | dersen Rumis | , Mitchoff, Glover | _ | | | |
| oloid, / ili | acroom, Da(gio | , who ion, olovoi | | | | |
| | | | | | | |
| NO: None | | | | | , | |
| | | | 11/2 | _ | 7/20 | basa |
| | | | SIGNATU | Chief of Fiscal S | Services DATE | |
| 1. | Λ | A | | | 4005092 | |
| BY: DOC | M Kou | 08-04-2020 | l | JOURNAL NO. | 30 12 | |
| (M8134 Rev 05/09) | 1 | | | | | |

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / **ALLOCATION ADJUSTMENT**

FINAL APPROVAL NEEDED BY:

AUDITOR-CONTROLLER USE ONLY

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

T/C 27

| | | 116 21 | M JUL 21 P 2 | AUDITOR-COM | VIROLLER | |
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| ACCOUNT | CODING | DEPARTMENT: Public Works | Department | | | |
| | EXPENDITURE | | | | | |
| ORGANIZATION | SUB-ACCOUNT | EXPENDITURE ACCOUN | IT DESCRIPTION | <decrease></decrease> | INCREASE | _ |
| 4263 - | 3560 | FLEET SERVICES (BU 006 DEPRECIATION | 3) - FUND 100300 | | 26,483 | 00 |
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| | | | TOTALS | 0 | 00 26,483 | 00 |
| | APPR | OVED | EXPLANATION OF REQU | UEST: | | |
| AUDITOR-CONTE | ROLLER: | DATE_7/23/20 | | | ve FY 2019/20 over revenue received. | |
| COUNTY ADMINIS | STRATOR: | | | | | |
| BY: | | DATE | - | | | |
| BOARD OF SUPE | RVISORS: | | | | | |
| YES: Gioia, An | dersen, Burgis | s, Mitchoff, Glover | | | | |
| NO: None | | | SIGNATIO | Chief of Fiscal JRE TITLE | | 2021 |
| BY: Stace (M129 Rev 05/09) | yM Bon | DATE_ 08-04-2020 | | | POO 5092 | |