CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT / COUNTY ADMINISTRATOR COUNTY ADMINISTRATOR

(M129 Rev 05/09)

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

		T/C 27	2020	SEP 23 P 2:5		OR-CON	ITRO	DLLER	
ACCOUNT	T CODING	DEPARTMENT:							
	EXPENDITURE	EVOENDELIDE	ACCOLIA	IT DESCRIPTION	<decre <="" td=""><td>VGE></td><td></td><td>INCREASE</td><td></td></decre>	VGE>		INCREASE	
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION			- OECKE	NOTE INCREASE		\Box	
1200	2479	OTHER SPECIAL DPM	TAL EX	P	2	9,301	00		1
1200	5011	REIMBURSEMENTS	S-GOV	GOV				29,301	00
				=					
4284	4953	Autos & Trucks						29,301	00
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		_						1	
		39							
						1			
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II						- 1			
						- 1			
				TOTALS	21	9,301	00	58,602	00
	APPR	OVED		EXPLANATION OF REQU	EST:				
UDITOR-CONTR	OLLER:								
	0-00-	DATE 9/28/23		Tonnesses and resident from	#4 <i>000 (0</i>	44.4.4	-1-4	dient to one H4004	
Y:	5-1-6	DAIE		Transfer appropriation from	n org #1200 (Coun	ky Admii	I STANTE N	mon) to org #4204	
COUNTY ADMINISTRATOR:			(Vehicle Replacements) to purchase a vehicle.						
Y:		DATE							
OARD OF SUPER	RVISORS:								
ES: Gioia. Ande	ersen, Burgis, M	litchoff, Glover							
	, <u> </u>								
NONE									
O; NONE				1/ //	7 01		_	,	
				1/2/1/1	_ LA	MES	8	wine 9/2	3/2
			(SIGNATU	RE PIS	TITLE	N/	DATE	100
			`		APPROPRIATION	AP	00	5000	
Y:		DATE 10/13/2020		1	ADJ. JOURNAL N	D.	•		

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENTS OF THE O

AUDITOR	-CONTROLLER USE ONLY	
FINAL APPR	ROVAL NEEDED BY;	
X BOARD OF	SUPERVISORS	
COUNTY	ADMINISTRATOR	
AUDITOR-0	CONTROLLER	

	ALLO	CATION ADJUSTMENT	COUNTY ADMINISTRATOR					
		T/C 24 2020 SEP 2	3 P 2:56	AUDITOR-CO	NTROLLER			
ACCOUNT		DEPARTMENT:						
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	<decrea< td=""><td colspan="2"><decrease></decrease></td></decrea<>	<decrease></decrease>		
4284	9951	Reimbursements- Gov / Gov	v	29,301	00			
				2				
		V ₁ 1-						
- 1								
			TOTALS	29,301	00	0 00		
AUDITOR-CONTR	APPR	OVED	EXPLANATION OF REQU	JEST:				
BY: 05		DATE 9/28/20	Transfer appropriation from	n org #1200 (County Adm	ninistration) to org #4284			
COUNTY ADMINISTRATOR:			(Vehicle Replacements) to purchase a vehicle.					
BY:		DATE						
BOARD OF SUPER	RVISORS:							
YES: Gioia, Ande	ersen, Burgis, N	Mitchoff, Glover						
NO: NONE			SIGNATU	Chief FISCAL	Services 9	<u> </u>		
		10/42/2020			A00 500	0_		
BY:		DATE 10/13/2020	Ι .	JOURNAL NO.	-			

(M8134 Rev 05/09)