## **CONTRA COSTA COUNTY** ESTIMATED REVENUE ADJUSTMENT/ **ALLOCATION ADJUSTMENT**

T/C 24

(MB134 Rev 05/09)

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

		110 114					
ACCOUNT	CODING	DEPARTMENT:					
	REVENUE						
ORGANIZATION ACCOUNT REVENUE ACCOU		NT DESCRIPTION	INCREASE		◆DECREASE>	_	
4284	9951	REIMBURSEMENTS - G	OV/GOV	106,890	00		00
			TOTALS	106,890	00	0	.00
	ADDR	OVED	EXPLANATION OF REQU	JEST:			
AUDITOR-CONTR	OLLER:	DATE 6-15-21	Te recognize revenue add	ded to the ISF.			
COUNTY ADMINIS	STRATOR:						
		DATE					
BOARD OF SUPE	RVISORS:						
YES: Gioia, Ando	ersen, Burgis, Mi	tchoff, Glover					
NO: None			1	PW Chief of Fiscal Services	et estate con trans	5/26/2021	
1	2 1		SIGNATI	URE TITLE		DATE	
LAND.	HHA)	6/22/2/		REVENUE ADJ. R	A00_	5054	

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

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

T/C 27				AUDITOR-CONTROLLER			
ACCOUNT	r coding	DEPARTMENT: PUBLIC WORKS	FLEET SERVICES				
ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT			T DESCRIPTION	<decrease></decrease>		INCREASE	
CHGHIREATION	400×1000011						
4031	4953	AUTOS & TRUCKS		35,630	00		
4031 5011 REIMBURSEMENTS-GOV/G			SOV			35,630	00
4037 4953 AUTOS & TRUCKS				35,630	00		
4037 4037	4953 5011	REIMBURSEMENTS-GOV/	30V	00,000	"	35,630	00
4507							
4038	4953	AUTOS & TRUCKS		35,630	00		
4038	5011	REIMBURSEMENTS-GOV/	3OV			35,630	00
	40.50	AUTOD B TRUOVE				106,890	00
4284	4953	AUTOS & TRUCKS				100,090	00
			TOTALS	106,890	00	213,780	00
	APPR	OVED	EXPLANATION OF REQU	JEST:			
AUDITOR-CONTR	OLLER:						
200	BY DATE 6- 4-7			ns for additions to the ISF.	_		
BY		DATE	( C.) CENTOCEEU CEPP OP HOLIN				
COUNTY ADMINE	STRATOR:						
BY:		DATE					
BOARD OF SUPE	RVISORS:						
YES: Gioia, Ai	ndersen, Burgis, N	Mitchoff, Glover					
NO: None			1)	$\overline{}$			
			1/1/	PW Chief of		29	
		. /	SIGNATI	Fiscal Services		5/28/2021 DATE	_
/	(III)	_ DATE_DATE			200	5054	
hell	estate	DATE	1	APPROPRIATION AT ADJ. JOURNAL NO.	00_	0-0	-
BY:	forecame and a second	UAIE	L	7			

(M129 Rev 05/09)