CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C 24

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

170 24				AUDITOR-CONTROLLER				
ACCOUNT	CODING	DEPARTMENT: Public Work	s Department					
7.000	REVENUE		e mebatungin					
ORGANIZATION	ACCOUNT	REVENUE ACCOUN	T DESCRIPTION	INCREASE		DECREASE>		
							T	
4284	9951	Reimbursements- Gov / Go	ov l	79,000	00			
	0001	1.15.11.54.15.11.54.15	"-	10,000	55		1	
-		1						
1								
1								
1							1	
- 1								
1								
- 1								
1								
1								
			TOTALS	79,000	00	0	00	
	APPR	OVED	EXPLANATION OF REQU	EST:				
IDITOR-CONTRO	LLER:							
	(A)-	- DATE_[1/4/2]	Transfer appropria	ation from org. 06	72 (Road	1		
		DATE	Maintenance) to o					
			purchase two ISF			30, 00		
UNTY ADMINIST	RATOR:		parariass more	u dono.				
		DATE						
•		BATT						
ARD OF SUPER	VISORS:							
ARD OF SUPER	visors:							
		Mitchoff Glover						
		Mitchoff, Glover						
		Mitchoff, Glover						
		Mitchoff, Glover						
		Mitchoff, Glover		7		,		
s : Gioia, Ande		Mitchoff, Glover	7.)//	Chief of Fi		18/2	رسی	
s: Gioia, Ande		Mitchoff, Glover	120	Service		10/2	5%	
s : Gioia, Ande		Mitchoff, Glover	SIGNATUR	Service	8	10/2	5/	
s : Gioia, Ande				Service TITLE		1 0/2:	5/	
s : Gioia, Ande		Mitchoff, Glover	R	Service TITLE	8	1 8/2: DATE	5/	

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

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

		1/G 2/		AUDITOR-COM	VTROLLER	R	
ACCOUNT	CODING	DEPARTMENT : Public Works	Department				
	EXPENDITURE SUB-ACCOUNT		<decrease></decrease>	T	(NCDEACE		
CHOMIZATION	30B-A0000141	EXPENDITURE AUGUOT	IT DESCRIPTION	-DEONEASE>	-+-	INCREASE	Г
0672	4953	Autos & Trucks		61,000	00	- , -	
0672	2319	Public Works Contracts		18,000			
0672	5011	Reimbursement Gov Fund/	Cov Fund	10,000	اس	79,000	00
4284		Autos & Trucks	30V Fulld				
4204	4803	Autos & Trucks				79,000	00
		_					
		-					
						-	
				-			
			TOTALS	79,000	00	158,000	00
	APPRO	OVED	EXPLANATION OF REQU	the state of the s			
AUDITOR-CONTR	OLLER:						
BY:	200	DATE 11/4/2)	Transfer appropria				
pr.		DATE	Maintenance) to o		et Servi	ices) to	
COUNTY ADMINIS	TRATOR:		purchase two ISF	trucks.			
BY:		DATE					
DOADD OF BUILDING	wacono.						
BOARD OF SUPER	KVISOKS:		(6)				
YES: Gioia, And	ersen, Burgis, I	Mitchoff, Gllover					
, .	,	,					
None				-			
NO: None			1/	Chief of Fi	ena!		
			114	Service		10/20/	21
1			SIGNATUR		_	DATE	
1 -	mill	DATE	A	PPROPRIATION AP	00	5009	
By: fmet	Mysur	DATEDATE	A	DJ. JOURNAL NO.			
(M129 Rev 05/09)							