

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

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements- Gov / Gov	79,000	00	
TOTALS			79,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

11/4/21

COUNTY ADMINISTRATOR:

BY: _____

DATE _____

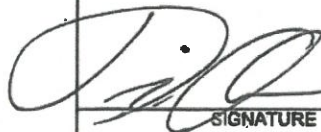
BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

Transfer appropriation from org. 0672 (Road Maintenance) to org. 4284 (ISF Fleet Services) to purchase two ISF trucks.



Chief of Fiscal
Services

SIGNATURE

TITLE

DATE

10/25/21

BY: 

DATE

11-16-2021

REVENUE ADJ.

RA00

5009

JOURNAL NO.

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27**

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0672	4953	Autos & Trucks	61,000	00	
0672	2319	Public Works Contracts	18,000	00	
0672	5011	Reimbursement Gov Fund/ Gov Fund			79,000 00
4284	4953	Autos & Trucks			79,000 00
TOTALS			79,000	00	158,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

11/4/21

COUNTY ADMINISTRATOR:

BY: _____

DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

Transfer appropriation from org. 0672 (Road Maintenance) to org. 4284 (ISF Fleet Services) to purchase two ISF trucks.

SIGNATURE

Chief of Fiscal
Services

TITLE

DATE

10/25/21

APPROPRIATION

APOO

ADJ. JOURNAL NO.

5009

BY: 

DATE

11/16/21

(M129 Rev 05/09)