

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 :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0005	8982	Equipment Replacement Release	7,526	00	
3620	9956	Transfers - Gov/Gov	653	00	
TOTALS			8,179	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 1-4-22

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

To appropriate accumulated depreciation for unit #9126 and additional funds
 from the Fleet ISF to purchase one Trailer for the Office of the Sheriff.


PW Chief of
Fiscal Services

SIGNATURE

TITLE

12/16/2021
DATE

REVENUE ADJ.

RAOO

5024

JOURNAL NO.

BY:  DATE 01-11-2022

(M8134 Rev 05/09)

**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 FLEET SERVICES		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3620	4953	Autos & Trucks		8,179 00
TOTALS			0 00	8,179 00

APPROVED**AUDITOR-CONTROLLER:**

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

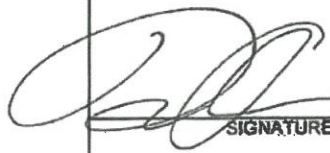
YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

To adjust appropriations for purchase of one trailer for the Office of the Sheriff.

Using accumulated depreciation from unit #9126 and additional funds from the Fleet ISF.


PW Chief of
Fiscal Services

SIGNATURE

TITLE

12/16/2021

DATE

APPROPRIATION
ADJ. JOURNAL NO.

APOO

5024

BY:  DATE 01-11-2022

(M129 Rev 05/08)