

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: <u>Health services Public Health (0450) / PW ISF (0064)</u>			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	Auto & Trucks			60,842 00
5750	2310	Non-City Prof Spclzd Svcs	60,842	00	
5750	6011	Reimbursements-Gov/Gov			60,842 00
TOTALS			60,842	00	121,684 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature]DATE: 4/20/22

COUNTY ADMINISTRATOR:

BY: [Signature]DATE: 4/27/22

BOARD OF SUPERVISORS:

YES: Gloia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

To transfer appropriation from Public Health to Fleet Services for a vehicle for the Senior Nutrition Program.

SIGNATURE

TITLE

DATE 4/14/2022

APPROPRIATION AP00

ADJ. JOURNAL NO.

5045BY: Stacy M BoydDATE: 5/3/2022

(4129 Rev 03/00)

**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 ISF (0004)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursements - Gov/Gov	60,842	00	00
TOTALS			60,842	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:

DATE

COUNTY ADMINISTRATOR:

BY:

DATE

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY:

DATE 5/3/2022

(MR134 Rev 05/09)

EXPLANATION OF REQUEST:

To transfer appropriation from Public Health to Fleet Services for a vehicle
for the Senior Nutrition Program.

SIGNATURE

TITLE

DATE 4/14/2022

REVENUE ADJ.

RAQD

5045

JOURNAL NO.