

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS
☒ COUNTY ADMINISTRATOR
☒ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0309 Probation		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3160	5011	Reimbursements-GOV/GOV		132,670.00
3160	1011	Permanent Salaries	132,670.00	
			132,670.00	132,670.00

APPROVED	EXPLANATION OF REQUEST
<p>AUDITOR – CONTROLLER</p> <p>By: <u>[Signature]</u> Date <u>5/25/18</u></p>	<p>To adjust appropriated expenditures to ISF Fleet Services for FY 17-18 for the replacement by Probation of five older vehicles.</p>
<p>COUNTY ADMINISTRATOR</p> <p>By: <u>[Signature]</u> Date <u>6/8/18</u></p>	
<p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p><u>[Signature]</u></p> <p>PREPARED BY: Danielle Fokkema</p> <p>TITLE: Chief of Administrative Services</p> <p>DATE: 5/23/2018</p> <p>APPROPRIATION <u>APOO</u> <u>5077</u></p> <p>ADJ. JOURNAL NO.</p>

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24

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<input checked="" type="checkbox"/> BOARD OF SUPERVISORS
<input checked="" type="checkbox"/> COUNTY ADMINISTRATOR
<input checked="" type="checkbox"/> AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0064 ISF Fleet Services		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements - GOV/GOV	132,670.00	
TOTALS			132,670.00	0.00

APPROVED

AUDITOR - CONTROLLER

By: [Signature] Date 5/25/18

COUNTY ADMINISTRATOR

By: [Signature] Date 6/8/18

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To adjust estimated revenue for ISF Fleet Services for FY 17-18 for the purchase by Probation of five Ford Taurus vehicles.

[Signature]
PREPARED BY: Danielle Fokkema
TITLE: Chief of Administrative Services
DATE: 5/23/2018

REVENUE ADJ. JOURNAL NO. RAOO 5077

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(M 129 Rev. 6/09)