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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

□ COUNTY ADMINISTRATOR

ACCOUNT CODING		DEPARTMENT: 0309	Probation		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE
3160	5011	Reimbursements-GOV/GOV			132,670.00
3160	1011	Permanent Salaries		132,670.00	
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				Ÿ	
				100.070.00	
	45556	/ E0	EXPLANATION OF REQUEST	132,670.00	132,670.00
APPROVED			To adjust appropriated expenditures to ISF Fleet Services for FY 17-18 for the		
(ONTROLLER	5/25/18	replacement by Probation of five old	ler vehicles.	
By: Date 5/25/18					
By: My Cull Date 6/8/18					
BOARD OF SUPERVISORS YES:					
NO:			Danielle Got	Zenna	
			PREPARED BY: Danielle Fokkema		
			TITLE: Chief of Administrative Servi		77
By: Date			APPROPRIATION APOO 50 7 ADJ. JOURNAL NO.		

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

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
□ COUNTY ADMINISTRATOR

ACCOUNT	CODING	DEPARTMENT: 0064 I	ISF Fleet Services		
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
4284	9951	Reimbursements - GOV/0	GOV	132,670.00	
		v			
,			¥		*
2,					
	č	-	TOTALS	132,670.00	0.00
-	APPROVED		EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER By:		To adjust estimated revenue for ISF Fleet Services for FY 17-18 for the purchase by Probation of five Ford Taurus vehicles.			
COUNTY ADMINISTRATOR By: My Energy 6/8/18					
BOARD OF SUPERVISORS					
YES:					
NO:			PREPARED BY: Danielle Fokkema TITLE: Chief of Administrative Servi		
By: Date			REVENUE ADJ. RAOO 5077 JOURNAL NO.		

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

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:

□ COUNTY ADMINISTRATOR

ACCOUNT CODING		DEPARTMENT: 0064 ISF Fleet Services				
ORGANIZATION EXPENDITURE SUB-ACCOUNT		EXPENDITURE ACCOUNT DESCRIPTION		<decrease></decrease>	INCREASE	
4284	4953	Autos & Trucks			132,670.00	
	twi	*	5	· ·	16	
-						
				0.00	132,670.00	
APPROVED		EXPLANATION OF REQUEST				
AUDITOR = C	ONTROLLER		To adjust appropriated expenditures to ISF Fleet Services for FY 17-18 for the replacement by Probation of five older vehicles.			
Ву:	242	Date S/25/18				
COUNTY ADI	MINISTRATOR					
COUNTY ADMINISTRATOR By:						
BOARD OF SUPERVISORS						
YES:						
NO:			Danielle Jokk	ema		
			PREPARED BY: Danielle Fokkema TITLE: Chief of Administrative Serv	vices		
Ву:		Date		OPRIATION APOO 50	77	
Dy			ADJ. JOURNAL NO.			