CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR CONTROLLER

BUDGET UNIT: 0308 PROBATION PROGRAMS ACCOUNT CODING EXPENDITURE <DECREASE> ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION **INCREASE** 270,000 00 3047 2310 Non-Cty Specialized Svcs 5011 Reimbursement-Gov/Gov 3047 270,000 00 4284 4953 Autos and Trucks 270,000 00 Type text here 270,000 00 TOTALS 540,000 00 EXPLANATION OF REQUEST **APPROVED** AUDITOR-CONTROLLER: Transfer of appropriations from Probation to Fleet Services for the purchase of 3 sprinter vans for the Pretrial Release Program. BOARD OF SUPERVISORS: YES: NO: Danielle Fokkema Chief of Administrative Service's 4/13/2022 SIGNATURE DATE APPROPRIATION APOO DATE____ ADJ. JOURNAL NO. BY:

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

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

ACCOUN	T CODING	DEPARTMENT: 0308 Probation Programs			
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
4284	9951			270,000.00	
141			TOTALS	270,000.00	0.00
APPROVED			EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER By: Date COUNTY ADMINISTRATOR By: Date BOARD OF SUPERVISORS YES: NO:			PREPARED BY: Danielle Fokkema TITLE: Chief of Administrative Services DATE: 4/13/2022	Danielle	ogram.
Ву:		Date	REVEI JOURI	NUE ADJ. RAOO_ <u> </u>	