

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

| | |
|-------------------------------------|----------------------|
| AUDITOR-CONTROLLER USE ONLY: | |
| FINAL APPROVAL NEEDED BY: | |
| <input checked="" type="checkbox"/> | BOARD OF SUPERVISORS |
| <input checked="" type="checkbox"/> | COUNTY ADMINISTRATOR |
| <input checked="" type="checkbox"/> | AUDITOR-CONTROLLER |

| ACCOUNT CODING | | DEPARTMENT: PUBLIC WORKS ISF (0064) | | |
|----------------|-----------------|-------------------------------------|-------------------|-------------|
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | INCREASE | <DECREASE> |
| 4284 | 9951 | Reimbursements-Gov Fund/Gov Fund | 107,880.00 | |
| TOTALS | | | 107,880.00 | 0.00 |

APPROVED

AUDITOR – CONTROLLER
By: [Signature] Date 7/25/22

COUNTY ADMINISTRATOR
By: Enid Mendez Date 10/13/22

BOARD OF SUPERVISORS

YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

To transfer FY 22-23 appropriation from Public Health to Fleet Services for (3) vehicles for the ELC Expansion Program.

[Signature] CFO/COO

PREPARED BY: _____
TITLE: _____
DATE: _____

REVENUE ADJ. JOURNAL NO. RAOO 5000

**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: HEALTH SERVICES PUBLIC HEALTH (0450)/PUBLIC WORKS ISF (0064) | | |
|----------------|-------------------------|--|------------|------------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | INCREASE |
| 4284 | 4953 | Autos & Trucks | | 107,880.00 |
| 5750 | 2140 | Med & Lab Supply | 107,880.00 | |
| 5750 | 5011 | Reimbursements-Gov Fund/Gov Fund | | 107,880.00 |
| | | | 107,880.00 | 215,760.00 |

APPROVED

AUDITOR – CONTROLLER
 By: [Signature] Date 7/25/22

COUNTY ADMINISTRATOR
 By: [Signature] Date 10/13/22

BOARD OF SUPERVISORS
 YES:
 NO:

By: _____ Date _____

EXPLANATION OF REQUEST
 To transfer FY 22-23 appropriation from Public Health to Fleet Services for (3) vehicles for the ELC Expansion Program.

[Signature] CFO/CDO

PREPARED BY: _____
 TITLE: _____
 DATE: _____

APPROPRIATION APOO **5000**
 ADJ. JOURNAL NO.