

**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: 0064 ISF Fleet Services		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	REIMBURSEMENTS - GOV/GOV	105,000.00	
TOTALS			105,000.00	0.00

APPROVED

AUDITOR – CONTROLLER
By: [Signature] Date 1/4/23

COUNTY ADMINISTRATOR
By: [Signature] Date 1-12-23

BOARD OF SUPERVISORS

YES:
NO:

By: _____ Date _____

EXPLANATION OF REQUEST

Transfer of appropriations from Probation to Fleet Services for the purchase of 3 vehicles for the Pretrial Release Program.

PREPARED BY: Sarah Shkidi [Signature]
TITLE: Chief of Administrative Services
DATE: 12/1/2022

REVENUE ADJ. JOURNAL NO. RAOO 5033

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT




T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR CONTROLLER

ACCOUNT CODING		BUDGET UNIT: 0308 PROBATION PROGRAMS			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3047	2310	Non-Cty Specialized Svcs	105,000	00	
3047	5011	Reimbursement-Gov/Gov			105,000 00
4284	4953	Autos and Trucks			105,000 00
TOTALS			105,000	00	210,000 00

<p>APPROVED</p> <p>AUDITOR-CONTROLLER: BY:  DATE <u>11/4/23</u></p> <p>COUNTY ADMINISTRATOR: BY:  DATE <u>1-12-23</u></p> <p>BOARD OF SUPERVISORS: YES: _____</p> <p>NO: _____</p> <p>BY: _____ DATE _____</p>	<p>EXPLANATION OF REQUEST</p> <p>Transfer of appropriations from Probation to Fleet Services for the purchase of 3 vehicles for the Pretrial Release Program.</p> <hr/> <p>Sarah Shkidi Chief of Administrative Services 12/1/2022</p> <p style="text-align: center;">SIGNATURE TITLE DATE</p> <p style="text-align: center;"> APPROPRIATION APOO <u>5033</u></p> <p style="text-align: center;">ADJ. JOURNAL NO.</p>
---	---