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

ACCOUN		BUDGET UNIT: 0308 PRO	BATION PROGRAMS				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	INT DESCRIPTION	<decrease></decrease>		INCREASE	
3047	2310	Non-Cty Specialized Svcs		270,000	00	HOREAGE	7
3047 4284	5011 4953	Reimbursement-Gov/Gov Autos and Trucks				270,000 270,000	
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				Type	text I	nere	
			TOTALS	270,000	00	540,000	00
APPR	OVED		EXPLANATION OF REQUEST				99
DITOR-CONTRO	DUER:	DATE 4/20/22	Transfer of appropriation purchase of 3 sprinter va	s from Probation ns for the Pretrial	to Fleet Releas	Services for the Program.	3
			1				
OUNTY ADMINIS	TRATOR:	4/21/22					
CUNTY ADMINIS	RATOR:	DATE 4/20/22					
CUNTY ADMINIS		∠ DATE 4/21/22					
ARD OF SUPER	VISORS:	A/21/22 Burgis, Mitchoff, Glover					
ARD OF SUPER	VISORS:			e Sokk	Ej M	60	
ARD OF SUPER SS: Gioia, A	VISORS:		Danielle Fokkerns Chi	ef of Administrative S		4/13/2022	
ARD OF SUPER SE: Gioia, A	visors: .ndersen, E	Burgis, Mitchoff, Glover	Danielle Fokkerna Chi SIGNATURE	ef of Administrative & TITLE	ervices	4/13/2022 DATE	
ARD OF SUPER SE: Gioia, A	visors: .ndersen, E		Danielle Fokkerna Chi SIGNATURE	ef of Administrative S	ervices	4/13/2022	

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

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

ACCOUNT CODING		DEPARTMENT: 0308 Probation Programs						
ORGANIZATION	REVENUE ACCOUNT	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>			
4284	9951			270,000.00				
			TOTALS	270,000.00	0.00			
	APPROV	'ED	EXPLANATION OF REQUEST	**************************************				
AUDITOR - CONTROLLER By: Date 4/20/22 COUNTY ADMINISTRATOR			Transfer of appropriations from Probation to Fleet Services for the Purchase of 3 sprinter vans fro the Pretrial Release Program.					
Ву:		Date						
BOARD OF SU	PERVISORS							
YES: Gioia, A	ndersen, B	Burgis, Mitchoff, Glov	ver					
NO: None								
By: Stacey	m Boy	Date 4/26/2022	PREPARED BY: <u>Danielle Fokkema</u> TITLE: <u>Chief of Administrative Services</u> DATE: <u>4/13/2022</u> REVENU		Jokkema 144			