


**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

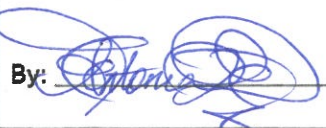
ACCOUNT CODING		DEPARTMENT: PUBLIC WORKS ISF (0064)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements-Gov Fund/Gov Fund	107,880.00	
TOTALS			107,880.00	0.00

APPROVED


AUDITOR – CONTROLLER
By:  Date 7/25/22

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

BOARD OF SUPERVISORS
YES: Gioia, Andersen, Burgis, Mitchoff, Glover
NO: None

By:  Date 10/13/22

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

 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

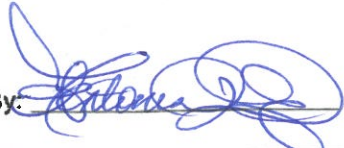
ACCOUNT CODING		DEPARTMENT: HEALTH SERVICES PUBLIC HEALTH (0450)/PUBLIC WORKS ISF (0064)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
4284	4953	Autos & Trucks		107,880.00
5750	2140	Med & Lab Supply	107,880.00	
5750	5011	Reimbursements-Gov Fund/Gov Fund		107,880.00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

APPROVED


AUDITOR – CONTROLLER
 By:  Date 7/25/22

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

BOARD OF SUPERVISORS
 YES: Gioia, Andersen, Burgis, Mitchoff, Glover
 NO: None

By:  Date 10/13/22

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PREPARED BY: _____
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APPROPRIATION APOO 5000
 ADJ. JOURNAL NO. _____