

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 1-2-23

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

By: Stacey M. Boyd Date 2/28/23

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 Siddik [Signature]
TITLE: Chief of Administrative Services
DATE: 12/1/2022

REVENUE ADJ. JOURNAL NO. _____
FAAO 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-City 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

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 1/4/23

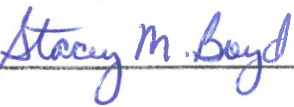
COUNTY ADMINISTRATOR:

BY:  DATE 1/2/23

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Carlson, Glover

NO: None

BY:  DATE 2/28/23

EXPLANATION OF REQUEST

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

Sarah Shidi Chief of Administrative Services 12/1/2022
 SIGNATURE TITLE DATE
 APPROPRIATION APOO 5033
 ADJ. JOURNAL NO.