

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

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

ACCOUNT CODING		DEPARTMENT: (0064) Fleet ISF		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements-Gov/Gov	23,916.72	
<b>TOTALS</b>			23,916.72	0.00

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER          By: <u><i>Maria Paulada</i></u> Date <u>2/4/14</u></p> <p>COUNTY ADMINISTRATOR          By: <u><i>Andy McEld</i></u> Date <u>2/4/14</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p>  <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To transfer appropriations from Public Defender's Office AB109 program to General Services for purchase of a Ford Fusion vehicle.</p>       <p>PREPARED BY: <u>Donna M. Broussard</u>          TITLE: <u>Administrative Services Officer</u>          DATE: <u>1/28/2014</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO.      RAOO <u>5046</u></p>
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**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: Public Defender		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
4284	4953	Autos & Trucks		23,916.72
2918	4953	Auto & Trucks	23,916.72	
2918	5011	Reimbursements -Gov/Gov		23,916.72
			23,916.72	47,833.44

  

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR – CONTROLLER</p> <p>By: <u><i>Marie Pulkoska</i></u> Date <u>2/4/14</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: <u><i>Tracy M. Smith</i></u> Date <u>2/4/14</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES:</p> <p>NO:</p> <p>By: _____ Date _____</p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To transfer appropriation from Public Defender's Office to General Service Fleet Services for purchase of a Ford Fusion vehicle.</p>     <p>PREPARED BY: <u>Donna M. Broussard</u>          TITLE: <u>Administrative Services Officer</u>          DATE: 1/28/2014</p> <p style="text-align: right;">APPROPRIATION <u>APOO 5046</u>          ADJ. JOURNAL NO.</p>
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