

**CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT/  
 ALLOCATION ADJUSTMENT** AUDITOR-CONTROLLER  
 T/C-27

7021 APR 29 P 3:01

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

ACCOUNT CODING		DEPARTMENT: Public Defenders, #0243		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
4284	4953	Autos & Trucks		36,601.00
2918	4953	Autos & Trucks	28,000.00	
2909	2303	Other Travel - Employees	8,601.00	
2918	5011	Reimbursements - Gov/Gov		28,000.00
2909	5011	Reimbursements - Gov/Gov		8,601.00
			36,601.00	73,202.00

**APPROVED**

AUDITOR - CONTROLLER  
 By: [Signature] Date 5/3/21

COUNTY ADMINISTRATOR  
 By: [Signature] Date 5/4/21

BOARD OF SUPERVISORS  
 YES:  
 NO:

By: \_\_\_\_\_ Date \_\_\_\_\_

**EXPLANATION OF REQUEST**

To transfer appropriation from Public Defender to Fleet Services for a new vehicle for the Client Services Program

PREPARED BY: Susan Woodhouse [Signature]  
 TITLE: Interim ASO  
 DATE:

APPROPRIATION APOO 5043  
 ADJ. JOURNAL NO.

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

<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

2021 APR 30 P 3:14

ACCOUNT CODING		DEPARTMENT: Fleet ISF 0064		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements - Gov/Gov	36,601.00	0.00
<b>TOTALS</b>			<b>36,601.00</b>	<b>0.00</b>

<p align="center"><b>APPROVED</b></p> <p><b>AUDITOR - CONTROLLER</b> By: <u>[Signature]</u> Date <u>5/3/21</u></p> <p><b>COUNTY ADMINISTRATOR</b> By: <u>[Signature]</u> Date <u>5/4/21</u></p> <p><b>BOARD OF SUPERVISORS</b></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 to Fleet Services for a new vehicle for the Client Services Program.</p> <p align="right"> <b>PREPARED BY:</b> <u>Ellen McDonald</u>  <b>TITLE:</b> <u>Chief Asst. P.D.</u>  <b>DATE:</b> <u>4/20/21</u> </p> <p align="right"> <b>REVENUE ADJ. JOURNAL NO.</b>      <b>RA00</b> <u>5643</u> </p>
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