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

AUDITOR-CONTROLLER USE ONLY:							
FINAL APPROVAL NEEDED BY:							
☐ COUNTY ADMINISTRATOR							
☐ AUDITOR-CONTROLLER							

ACCOUNT	CODING	DEPARTMENT: (006	34) Fleet ISF		7
ORGANIZATION	REVENUE ACCOUNT	REVENUE A	CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>
4284	9951	Reimbursements-Gov	/Gov	23,916.72	Advisor Carried States and American States and
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				W (A) Probability of	
			TOTAL 0		
300 O 000000 A 300000000 2 300000000000000000	APPROV	ED	TOTALS EXPLANATION OF REQUEST	23,916.72	0.0
UDITOR - CONTROLLER			To transfer appropriations from Public Defender's Office AB109 program		
By: Man Palleda Date 2/4/14		to General Services for purchase of a Ford Fusion vehicle.			
COLINTY ADMINISTRATOR					
v. Zuly	MEN	K <sub>Date 2/4/14</sub>			
OARD OF SUPERVISORS			ž.		
es: GIOIA, ANDER	RSEN, PIEPHO, M	ITCHOFF, GLOVER			
Vo. None					
			PREPARED BY: Donna M. Broussard		
y: MBoyd Date 2/11/14			TITLE: Administrative Services Officer DATE: 1/28/2014 REVENU	E ADJ. RAOO <u>504</u>	1.
			JOURNAL	L NO.	A)

(M 129 Rev. 6/09 CAO)

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C-27

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

T/C-27				AUDITOR-CONTROLLER	
ACCOUNT CODING DEPARTMENT: Publ		lic Defender			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
4284	4953	Autos & Trucks			23,916.72
2918	4953	Auto & Trucks		23,916.72	
2918	5011	Reimbursements -Gov	/Gov	·	23,916.72
	2			23,916.72	47,833.44
	APPROV	ΈD	EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER  By: Man Fulloda Date 2/4/14  COUNTY ADMINISTRATOR  By: Luly M Lull Date 2/4/14			To transfer appropriation from Public Defender's Office to General Service Fleet Services for purchase of a Ford Fusion vehicle.		
BOARD OF SUPERVISORS es, GIOIA, ANDERSEN, PIEPHO, MITCHOFF, GLOVER					
No: None  By: MBoyd Date 2/11/14			PREPARED BY: Donna M. Broussard TITLE: Administrative Services Officer DATE: 1/28/2014  APPROPRIATION ADJ. JOURNAL NO.		