

**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 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	
TOTALS			23,916.72	0.00

APPROVED**AUDITOR - CONTROLLER**By: Maria Padilla Date 2/4/14**COUNTY ADMINISTRATOR**By: Andy McEld Date 2/4/14**BOARD OF SUPERVISORS**

Yes: GIOIA, ANDERSEN, PIEPHO, MITCHOFF, GLOVER

No: None

By: Sm Bayd Date 2/11/14**EXPLANATION OF REQUEST**

To transfer appropriations from Public Defender's Office AB109 program to General Services for purchase of a Ford Fusion vehicle.

PREPARED BY: Donna M. Broussard
TITLE: Administrative Services Officer
DATE: 1/28/2014

REVENUE ADJ.
JOURNAL NO.

RAOO 5046

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

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 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

APPROVED**AUDITOR - CONTROLLER**By: Maria Rullo Date 2/4/14**COUNTY ADMINISTRATOR**By: Andy M. Smith Date 2/4/14**BOARD OF SUPERVISORS**

Yes: GIOIA, ANDERSEN, PIEPHO, MITCHOFF, GLOVER

No: None

By: Sm Boyd Date 2/11/14**EXPLANATION OF REQUEST**

To transfer appropriation from Public Defender's Office to General Service Fleet Services for purchase of a Ford Fusion vehicle.

PREPARED BY: Donna M. Broussard
TITLE: Administrative Services Officer
DATE: 1/28/2014APPROPRIATION APOO 5046
ADJ. JOURNAL NO.