

**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: Clerk-Recorder-Elections		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursements - Gov/Gov	39,153	
TOTALS			39,153	0.00

<p align="center">APPROVED</p> <p>AUDITOR – CONTROLLER By: <u>[Signature]</u> Date <u>6/3/20</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>6/10/2020</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>6/16/2020</u></p>	<p>EXPLANATION OF REQUEST</p> <p>To transfer appropriation from org 2353 (Election Services) to Org. 4284 (Vehicle Replacement). This will allow the Elections Division to replace their vehicle with a new van. The old van was more than 20 years old and no longer repairable. The brakes had failed and the vehicle was unsafe to drive.</p> <p>PREPARED BY: Debi Cooper TITLE: County Clerk-Recorder DATE: 6/1/2020</p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5075</u></p>
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**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:		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2353	4953	Autos and Trucks	39,153	
2353	5011	Reimbursements - Gov/Gov		39,153
4284	4953	Autos and Trucks		39,153
			39,153	78,306

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>6/3/20</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>6/10/2020</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>6/16/2020</u></p>	<p align="center">EXPLANATION OF REQUEST</p> <p>To transfer appropriation from org 2353 (Election Services) to Org. 4284 (Vehicle Replacement). This will allow the Elections Division to replace their vehicle with a new van. The old van was more than 20 years old and no longer repairable. The brakes had failed and the vehicle was unsafe to drive.</p> <p>PREPARED BY: Debi Cooper TITLE: County Clerk-Recorder DATE: 6/1/2020</p> <p align="right">APPROPRIATION <u>AFOO 5075</u> ADJ. JOURNAL NO.</p>
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