

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

AUDITOR-CONTROLLER
7/21 APR 29 P 3:01

**AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:**

BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 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

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>5/13/21</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>5/14/21</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacey M Boyd</u> Date <u>5/11/2021</u></p>	<p>EXPLANATION OF REQUEST</p> <p>To transfer appropriation from Public Defender to Fleet Services for a new vehicle for the Client Services Program</p> <p>PREPARED BY: Susan Woodhouse <u>Ellen McDonnell</u> TITLE: Interim ASO DATE:</p> <p align="right">APPROPRIATION APOO <u>5043</u> ADJ. JOURNAL NO.</p>
--	--

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT - AUDITOR-CONTROLLER
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

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
TOTALS			36,601.00	0.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>5/13/21</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>5/4/21</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None</p> <p>By: <u>Stacy M Boyd</u> Date <u>5/11/2021</u></p>	<p>EXPLANATION OF REQUEST</p> <p>To Transfer appropriation from Public Defender to Fleet Services for a new vehicle for the Client Services Program.</p> <p>PREPARED BY: <u>Ellen McDonnell</u> Ellen McDonnell TITLE: <u>Chief Asst. P.O.</u> DATE: <u>4/20/21</u></p> <p align="right">REVENUE ADJ. JOURNAL NO. RAOO <u>5043</u></p>
--	--