
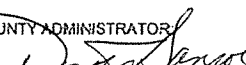





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|---|------------------------------|---|---|---|----------|--------|-----------------|------------------------------|-----------|-----------|-------|------|--------------------|--|------|------------------|--|--|
| CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT T/C 27 | | | AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY: <input checked="" type="checkbox"/> BOARD OF SUPERVISORS <input checked="" type="checkbox"/> COUNTY ADMINISTRATOR <input checked="" type="checkbox"/> AUDITOR CONTROLLER | | | | | | | | | | | | | | | |
| ACCOUNT CODING | | DEPARTMENT : DEPT. 0064, ISF Fleet Services | | | | | | | | | | | | | | | | |
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE | | | | | | | | | | | | | |
| 4284 | 4953 | AUTOS & TRUCKS | | | 84,736 | | | | | | | | | | | | | |
| | | | TOTALS | 0 | | 84,736 | | | | | | | | | | | | |
| APPROVED AUDITOR-CONTROLLER: BY: <u></u> DATE <u>4/15/15</u> COUNTY ADMINISTRATOR: BY: <u></u> DATE <u>4/29/15</u> BOARD OF SUPERVISORS: YES: NO: BY: <u></u> DATE _____ | | | EXPLANATION OF REQUEST To adjust appropriated expenditures for ISF Fleet Services for FY 14/15 for the purchase by EHSD of four 2015 Ford Taurus vehicles. <div style="text-align: right;">  4/14/15  4/10/15 </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Emilia Gabriele</td> <td style="width: 40%;">EHS, Chief Financial Officer</td> <td style="width: 20%;">4/10/2015</td> </tr> <tr> <td style="text-align: center;">SIGNATURE</td> <td style="text-align: center;">TITLE</td> <td style="text-align: center;">DATE</td> </tr> <tr> <td colspan="2">APPROPRIATION APOC</td> <td style="text-align: center;">5055</td> </tr> <tr> <td colspan="3">ADJ. JOURNAL NO.</td> </tr> </table> | | | | Emilia Gabriele | EHS, Chief Financial Officer | 4/10/2015 | SIGNATURE | TITLE | DATE | APPROPRIATION APOC | | 5055 | ADJ. JOURNAL NO. | | |
| Emilia Gabriele | EHS, Chief Financial Officer | 4/10/2015 | | | | | | | | | | | | | | | | |
| SIGNATURE | TITLE | DATE | | | | | | | | | | | | | | | | |
| APPROPRIATION APOC | | 5055 | | | | | | | | | | | | | | | | |
| ADJ. JOURNAL NO. | | | | | | | | | | | | | | | | | | |

| | | | | | |
|--|-----------------|---|---|----|------------|
| CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C 24 | | | AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY: <div style="display: flex; flex-direction: column; gap: 5px;"><div><input checked="" type="checkbox"/> BOARD OF SUPERVISORS</div><div><input checked="" type="checkbox"/> COUNTY ADMINISTRATOR</div><div><input checked="" type="checkbox"/> AUDITOR-CONTROLLER</div></div> | | |
| ACCOUNT CODING | | DEPARTMENT : DEPT. 0064, ISF Fleet Services | | | |
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | INCREASE | | <DECREASE> |
| 4284 | 9951 | REIMBURSEMENTS-GOV/GOV | 84,736 | | |
| TOTALS | | | 84,736 | 00 | 0 00 |
| APPROVED <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 10px;"><div style="width: 45%;">AUDITOR-CONTROLLER: BY: _____</div><div style="width: 45%;">DATE <u>4/15/15</u></div></div> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 10px;"><div style="width: 45%;">COUNTY ADMINISTRATOR: BY: _____</div><div style="width: 45%;">DATE <u>4/29/15</u></div></div> <div style="margin-top: 10px;">BOARD OF SUPERVISORS: YES: NO:</div> <div style="margin-top: 10px;">BY: _____ DATE _____</div> | | | EXPLANATION OF REQUEST: To adjust estimated revenue for ISF Fleet Services for FY 14/15 for the purchase by EHSD of four 2015 Ford Taurus vehicles. <div style="text-align: right; margin-top: 100px;"> <u>4/14/15</u> <u>4/10/15</u></div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"><div style="width: 45%;">Emilia Gabriele SIGNATURE</div><div style="width: 45%;">EHS, Chief Financial Officer TITLE</div></div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"><div style="width: 45%;">BY: _____</div><div style="width: 45%;">DATE _____</div></div> | | |
| | | | REVENUE ADJ. RAOO <u>5055</u> JOURNAL NO. | | |