							_
CONTRA COSTA COUNTY				AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:			
APPROPRIATION ADJUSTMENT			r	X BOARD OF SUPERVISORS			
T/C 27				X COUNTY ADMINISTRATOR			
116 21				X AUDITOR CONTROLLER			
				AUDITOR CON	KOLLEI		
CCOUNT CODING	G	DEPARTMENT : DEPT. 0502, EH	ISD - CHILDREN & FAMIL	Y SERVICES BUREAU			
	EXPENDITURE	DEL ARTHERT : DEL 1. 0002, El	·	1 SERVICES BOREAU			
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	NT DESCRIPTION	<decrease></decrease>	+	INCREASE	-
5216	5011	REIMBURSEMENTS-GOV/	GOV			250,223	
5216	1011	PERMANENT SALARIES	250,223		,		
							1
	,						
						1	
		±					
	1				1		
						1	
		7					
APPROVED			TOTALS	250,223.		250,223	
			EXPLANATION OF REQU	JES1			
AUDITOR-CONTR	OLLER:	) alsalus					
BY:	772	DATE 4/27/16					
			To adjust appropriated expenditures to ISF Fleet Services for FY				
COUNTY ADMINISTRATOR:			15/16 for the purcha	se by EHSD of four 20	17 Ford	Escape vehicle	es,
BY: Eucl Mendon DATE 428/16			four 2017 Ford Fusion vehicles and one Ford Transit Connect van.				
BOARD OF SUPERVISORS:							
YES:							
NO:			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
			Kell	elle	_		
			Emilia Galviele SIGNATU	ESHD, Chief Financial O	Officer	4/26/2016 DATE	
					00	5069	
BY:		DATE	i	APPROPRIATION AP ADJ. JOURNAL NO.	00	2001	$\dashv$
	****		1	ADJ. JOURINAL NO.			- 1

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

Z COLINED A DIMINUSTRATOR

ALLOCATION ADJUSTMENT			X COUNTY ADMINISTRATOR				
T/C 24				X AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT : DEPT. 0064, ISF	Fleet Services				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE		<decrease></decrease>	
4284	9951	REIMBURSEMENTS-GOV/		250,223			
			TOTALS	250,223.	₩	0	$\dashv$
	APPR	OVED	EXPLANATION OF REQU			<u> </u>	
AUDITOR-CONTROLLER:			To adjust estimated revenue for ISF Fleet Services for FY 15/16 for				
BY: DATE THE			the purchase by EHSD of four 2017 Ford Escape vehicles, four 2017 Ford Fusion vehicles and one Ford Transit Connect van.				
COUNTY ADMINISTRATOR:							
BY: Eml Mendoza DATE 4/28/16							
BOARD OF SUPER	RVISORS:						
YES:							
						*	
NO:			Celes	Ser	1	_	
			Emilia Gabriele SIGNATU	EHSD Chief Financi		DATE	$\dashv$
			ı	REVENUE ADJ. F	_ OOA	5069	
337		DATE		IOLIDALAL NIO			- 1

AUDITOR-CONTROLLER USE ONLY							
CONTRA COSTA COUNTY				FINAL APPROVAL NEEDED BY:			
APPROPRIATION ADJUSTMENT			1	X BOARD OF SUPERVISORS  X COUNTY ADMINISTRATOR			
		T/C 27					
				X AUDITOR	CONTROL	LER	
CCOUNT CODIN	G	DEPARTMENT : DEPT. 0064, ISI	F Fleet Services				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT	NT DESCRIPTION	<decrease:< td=""><td></td><td>INCREASE</td></decrease:<>		INCREASE	
4004	4050	AUTOG A TRUGE					
4284	4953	AUTOS & TRUCKS				250,223.	
		1		1			
*							
					1 1		
			TOTALS		0	250,223	
APPROVED			EXPLANATION OF REQU			,,	
AUDITOR-CONTR	OLLER:						
BY:	file	DATE 4/27/16					
COUNTY ADMINIS	STRATOR.		To adjust appropriated expenditures for ISF Fleet Services for FY				
BY: End Mendoza DATE 4/28/16			15/16 for the purchase by EHSD of four 2017 Ford Escape vehicles, four 2017 Ford Fusion vehicles and one Ford Transit Connect van.				
BOARD OF SUPERVISORS:							
25, 115 OF OUPE							
YES:							
NO:			8				
			all	of C			
			Emilia Gabriele SIGNATU	JRE TIT	cial Officer	4/26/2016 DATE	
				APPROPRIATION	APOO	5069	
BY:		DATE	1	ADJ. JOURNAL NO.	AF00_	2001	
				The state of the s			