CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY

| FINAL | APPRO | OVAL | MEEDED | BA: |
|-------|-------|------|--------|-----|
| | | | | |

X BOARD OF SUPERVISORS

| | | T/C 27 | | X | AUDITOR CO | | | |
|------------------------------------|--------------------------|--|--|-----------------------|--------------------------------|-----------------------|----------------------------------|------------|
| CCOUNT CODING | 3 | DEPARTMENT : DEPT. 0502, E | HSD - CHILDREN & FAMILY | Y SERVIC | ES | | | |
| ORGANIZATION | EXPENDITURE | EXPENDITURE ACCOUNT DESCRIPTION | | <decrease></decrease> | | | INCREASE | |
| 5216 5216 | 5011 1011 | REIMBURSEMENTS-GOV PERMANENT SALARIES | //GOV | | 31,187 | 00 | 31,18-7 | 00 |
| | | | | | | | | |
| APPROVED | | | TOTALS | | 31,187 | 00 | 31,18.7 | 00 |
| BY: COUNTY ADMIN BY: BOARD OF SUPI | GODG ISTRATOR: MUNDOSA | DATE_11/9/16 | To adjust appropria 16/17 for the replac Bureau of vehicle # 4596 is currently no value. | ement 4596 w | by EHSD - Ch ith one Ford C | ildren aı Sargo Va | nd Family Serv an E250. Vehic | ices le |
| YES: NO: | | Å. | Emilia Gabnele SIGNAT | | SD, Admin CFO | E | 11/2/20 DATE | 016 |
| BY: | | DATE | | APPRO | PRIATION DURNAL NO. | APOO_ | 5023 | |

| | | | CONTRA COSTA COUNTY | 1 | | AUDITOR-CON | | | \dashv |
|---------------|-------------|---|------------------------------|---|---------------------|------------------------------------|---------------------|--------------------------------------|----------|
| | | | APPROPRIATION ADJUSTMENT | | X | BOARD OF SU | | | |
| | | | T/C 27 | | x | COUNTY ADMI | NISTRA | TOR | |
| | | | | | X | AUDITOR CON | TROLLE | ER | |
| CCOUNT CODING | G | | DEPARTMENT : DEPT. 0064, ISF | Fleet Services | | | | | |
| ORGANIZATION | EXPENDITURE | П | EXPENDITURE ACCOUNT | | | <decrease></decrease> | | INCREASE | |
| | | П | | DESCRIPTION | | DECKLINE | | | |
| 4284 | 4953 | | AUTOS & TRUCKS | li li | | | | 31,187 | 00 |
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| | | Н | | TOTALS | | 0 | | 31,187 | 00 |
| APPROVED | | | | EXPLANATION OF REQ | | | · · · · · | | |
| AUDITOR-CONTI | ROLLER: | 2 | DATE 11/4/11P | | | | | | |
| BY: | 20 F | | DATE | | | Silver was sentenced | | 100 TO TO TO TO | |
| COUNTY ADMIN | | | | To adjust appropriate 16/17 for the replace | ted expo ement b | enditures for IS by EHSD of vel | SF Flee nicle #4 | et Services for F 4596 with one F | Y ord |
| BY: Eud | Mendozo | 1 | DATE 119/16 | Cargo Van E250. Vo | ehicle 4 | 596 is currently | y not o | perable and rep | air |
| BOARD OF SUPI | ERVISORS: | | | COST CACCEDS DIGE D | JON VAI | - 0. | | 4 | |
| | | | | | | | | | |
| YES: | | | | | | \cap | | | |
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| NO: | | | | Tan la | ل ر | ke Ka | | _ | |
| | | | , | Emilia Gabriele | | SD Admin CFO | | 11/2/201 | 6 |
| | | | | SIGNAT | | TITLE | | 5072 | |
| BY: | | | DATE | | | PRIATION / URNAL NO. | AP00_ | 2015 | |
| '' | | | | | | | | | |

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

| AUDITOR-CONTROLLER U | SE ONLY |
|-------------------------|---------|
| FINAL APPROVAL NEEDED E | BY: |

X BOARD OF SUPERVISORS

| | ALLC | TIO 04 | | X COUNTY ADM | MINISTRA | TOR |
|--|--------------------|--|--|----------------|------------------|-----------------------|
| T/C 24 | | | | X AUDITOR-CO | NTROLL | ER |
| ACCOUNT | | DEPARTMENT : DEPT. 0064, ISF | Fleet Services | | | |
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | | INCREASE | | <decrease></decrease> |
| 4284 | 9951 | REIMBURSEMENTS-GOV/ | GOV | 31,18 7 | 00 | |
| | | | | | | |
| | | | 60000000 - 20 | | 1.1 | |
| | APPR | ROVED | TOTALS EXPLANATION OF REQU | | 00 | 0 |
| AUDITOR-CONTROLLER: BY: DATE (1/4/16) COUNTY ADMINISTRATOR: BY: DATE 1/9/16 | | To adjust estimated the replacement by Van E250. Vehicle 4 exceeds blue book v | EHSD of vehicle #4 596 is currently not | 596 with | n one Ford Cargo | |
| BOARD OF SUPE | RVISORS: | | | | | |
| YES: | | | | | | |
| NO: | ¥ | | Emilia Gabriele SIGNATI | EHSD Admin CFO | | 11/2/2016 DATE |
| | | | | | RAOO_ | 5023 |
| BY: | | DATE | | JOURNAL NO | | |