AUDITOR-CONTROLLER USE ONLY CONTRA COSTA COUNTY FINAL APPROVAL NEEDED BY: APPROPRIATION ADJUSTMENT X **BOARD OF SUPERVISORS** T/C 27 Х **COUNTY ADMINISTRATOR** AUDITOR CONTROLLER CCOUNT CODING **DEPARTMENT: DEPT 0504 - WORKFORCE SERVICES** EXPENDITURE **ORGANIZATION** SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION <DECREASE> INCREASE 5452 5011 REIMBURSEMENTS-GOV/GOV 29,415 00 NON CNTY PROF SPECIZD SUCS 5452 2310 29,415 00 TOTALS 29,415 00 29,415 00 APPROVED **EXPLANATION OF REQUEST** To adjust appropirate expenditures to ISF Fleet Services for FY 20/21 COUNTY ADMINISTRATOR: for the replacement by EHSD - Workforce Services Bureau of vehicle #0327 with one Toyota Camry Sedan. Vehicle #0327 has exceeded it's useful life, costly repairs would be needed at this time. BOARD OF SUPERVISORS: YES: NO: Erik Brown 10/26/2020 SIGNATURE DATE 5004 APOO **APPROPRIATION** DATE_ ADJ. JOURNAL NO.

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AUDITOR-CONTROLLER USE ONLY CONTRA COSTA COUNTY FINAL APPROVAL NEEDED BY: **ESTIMATED REVENUE ADJUSTMENT/** X BOARD OF SUPERVISORS **ALLOCATION ADJUSTMENT** COUNTY ADMINISTRATOR T/C 24 AUDITOR-CONTROLLER ACCOUNT CODING **DEPARTMENT: DEPT 0064 - ISF FLEET SERVICES** REVENUE **ORGANIZATION** ACCOUNT REVENUE ACCOUNT DESCRIPTION **INCREASE** <DECREASE> 4284 REIMBURSEMENTS-GOV/GOV 9951 29,415 00 **TOTALS** 29,415 00 0 00 **APPROVED** EXPLANATION OF REQUEST: AUDITOR-CONTROLLER: To adjust estimated revenue for ISF Fleet Services for FY 20/21 for the replacement by EHSD of vehicle #0327 with one Toyota Camry Sedan. Vehicle #0327 has currently it's useful life, costly repairs would be needed at this time. COUNTY ADMINISTRATOR: BOARD OF SUPERVISORS: YES: NO: 10/26/2020 SIGNATURE TITLE DATE 5004 REVENUE ADJ. RAOO BY: DATE JOURNAL NO.