

| CONTRA COSTA COUNTY<br>APPROPRIATION ADJUSTMENT<br><br>T/C 27 |                         | <b>AUDITOR-CONTROLLER USE ONLY</b><br>FINAL APPROVAL NEEDED BY:<br><input checked="" type="checkbox"/> BOARD OF SUPERVISORS<br><input checked="" type="checkbox"/> COUNTY ADMINISTRATOR<br><input checked="" type="checkbox"/> AUDITOR CONTROLLER |            |  |          |
|---|-------------------------|---|------------|--|----------|
| ACCOUNT CODING  |                         | DEPARTMENT : DEPT. 0054, ISF Fleet Services   |            |  |          |
| ORGANIZATION  | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION   | <DECREASE> |  | INCREASE |
| 4284  | 4953                    | AUTOS & TRUCKS  |            |  | 84,736   |
| <b>TOTALS</b>   |                         |   | 0          |  | 84,736   |

**APPROVED**

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/15/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/29/15

BOARD OF SUPERVISORS:

YES: John Gioia, Candace Andersen,  
Mary N. Piepho, Karen Mitchoff

NO: None

Absent: Federal Glover

BY: [Signature] DATE 5/5/15

**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.

[Signature] 4/14/15

[Signature] 4/10/15

|                 |                              |
|-----------------|------------------------------|
| Emilia Gabriele | EHS, Chief Financial Officer |
| SIGNATURE       | TITLE                        |
| DATE 4/10/2015  |                              |

|                 |      |
|-----------------|------|
| APPROPRIATION   | APOO |
| ADJ JOURNAL NO. | 5055 |

| CONTRA COSTA COUNTY<br>ESTIMATED REVENUE ADJUSTMENT/<br>ALLOCATION ADJUSTMENT<br>T/C 24 |                    |   | AUDITOR-CONTROLLER USE ONLY<br>FINAL APPROVAL NEEDED BY: |            |
|---|--------------------|---|--|------------|
| ACCOUNT CODING  |                    | DEPARTMENT : DEPT. 0064, ISF Fleet Services |  |            |
| ORGANIZATION  | REVENUE<br>ACCOUNT | REVENUE ACCOUNT DESCRIPTION                 | INCREASE   | <DECREASE> |
| 4284  | 9951               | REIMBURSEMENTS-GOV/GOV                      | 84,738   |            |
| TOTALS  |                    |   | 84,738   | 00         |
|   |                    |   | 01   | 00         |

  

**APPROVED**

AUDITOR-CONTROLLER  
BY: [Signature] DATE 4/15/15

COUNTY ADMINISTRATOR  
BY: [Signature] DATE 4/29/15

BOARD OF SUPERVISORS:

YES: John Gioia, Candace Andersen,  
Mary N. Piepho, Karen Mitchoff

NO: None

Absent: Federal Glover

BY: [Signature] DATE 5/5/2015

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.

  

[Signature] 4/14/15

[Signature] 4/10/15

Emilia Gabriele  
EHS, Chief Financial Officer

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

REVENUE ADJ \_\_\_\_\_ RAOO 5055

JOURNAL NO \_\_\_\_\_

