

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT  
 T/C 27

AUDITOR-CONTROLLER USE ONLY  
 FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS  
 COUNTY ADMINISTRATOR  
 AUDITOR CONTROLLER

ACCOUNT CODING		DEPARTMENT : DEPT. 0502, EHSD - CHILDREN & FAMILY SERVICES BUREAU			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5216	5011	REIMBURSEMENTS-GOV/GOV			250,223
5216	1011	PERMANENT SALARIES	250,223		
TOTALS			250,223		250,223

APPROVED

AUDITOR-CONTROLLER:  
 BY: [Signature] DATE 4/27/16

COUNTY ADMINISTRATOR:  
 BY: [Signature] DATE 4/28/16

BOARD OF SUPERVISORS:  
 YES: Gioia, Andersen, Piepho, Mitchoff, Glover  
 NO: None

BY: [Signature] DATE 5/10/16

EXPLANATION OF REQUEST





To adjust appropriated expenditures to ISF Fleet Services for FY 15/16 for the purchase by EHSD of four 2017 Ford Escape vehicles, four 2017 Ford Fusion vehicles and one Ford Transit Connect van.

[Signature]  
 Emilia Gabriele  
 EHSD, Chief Financial Officer  
 TITLE: \_\_\_\_\_ DATE: 4/26/2016

APPROPRIATION APOO 5069  
 ADJ. JOURNAL NO. \_\_\_\_\_


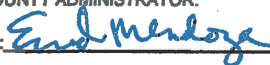


CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C 24			AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:		
			<input checked="" type="checkbox"/> BOARD OF SUPERVISORS <input checked="" type="checkbox"/> COUNTY ADMINISTRATOR <input checked="" type="checkbox"/> AUDITOR-CONTROLLER		
ACCOUNT CODING		DEPARTMENT : DEPT. 0064, ISF Fleet Services			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>	
4284	9951	REIMBURSEMENTS-GOV/GOV	250,223		
TOTALS			250,223.		0

<p style="text-align: center;"><b>APPROVED</b></p> <p>AUDITOR-CONTROLLER:                  BY: <u></u> DATE <u>4/27/16</u></p> <p>COUNTY ADMINISTRATOR:                  BY: <u></u> DATE <u>4/28/16</u></p> <p>BOARD OF SUPERVISORS:                  YES: Gioia, Andersen, Piepho, Mithcoff, Glover                  NO: None</p> <p>BY: <u></u> DATE <u>5/10/16</u></p>	<p>EXPLANATION OF REQUEST:</p> <p>To adjust estimated revenue for ISF Fleet Services for FY 15/16 for the purchase by EHSD of four 2017 Ford Escape vehicles, four 2017 Ford Fusion vehicles and one Ford Transit Connect van.</p> <p style="text-align: center;"></p> <p>Emilia Gabriele      EHSD Chief Financial Officer      4/26/2016</p> <p>SIGNATURE      TITLE      DATE</p> <p>REVENUE ADJ.      RAOO <u>5069</u></p> <p>JOURNAL NO.</p>
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ACCOUNT CODING		DEPARTMENT : DEPT. 0064, ISF Fleet Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			250,223.
TOTALS			0		250,223

<p><b>APPROVED</b></p> <p>AUDITOR-CONTROLLER:                  BY: <u></u> DATE <u>4/27/16</u></p> <p>COUNTY ADMINISTRATOR:                  BY: <u></u> DATE <u>4/29/16</u></p> <p>BOARD OF SUPERVISORS:                  YES: Gioia, Andersen, Piepho, Mitchoff, Glover                  NO: None</p> <p>BY: <u></u> DATE <u>5/10/16</u></p>	<p><b>EXPLANATION OF REQUEST</b></p> <p>To adjust appropriated expenditures for ISF Fleet Services for FY 15/16 for the purchase by EHSD of four 2017 Ford Escape vehicles, four 2017 Ford Fusion vehicles and one Ford Transit Connect van.</p> <p style="text-align: center;"></p> <p>Emilia Gabriele      EHSD Chief Financial Officer      4/26/2016                  SIGNATURE      TITLE      DATE</p> <p>APPROPRIATION      APOO      5069                  ADJ. JOURNAL NO.</p>
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