


<b>CONTRA COSTA COUNTY</b> <b>APPROPRIATION ADJUSTMENT</b> <b>T/C 27</b>		<b>AUDITOR-CONTROLLER USE ONLY</b> <b>FINAL APPROVAL NEEDED BY:</b> <input checked="" type="checkbox"/> BOARD OF SUPERVISORS <input checked="" type="checkbox"/> COUNTY ADMINISTRATOR <input checked="" type="checkbox"/> AUDITOR CONTROLLER			
<b>ACCOUNT CODING</b>		<b>DEPARTMENT : DEPT. 0602, EHSD - CHILDREN &amp; FAMILY SERVICES</b>			
<b>ORGANIZATION</b>	<b>EXPENDITURE SUB-ACCOUNT</b>	<b>EXPENDITURE ACCOUNT DESCRIPTION</b>	<b>&lt;DECREASE&gt;</b>		<b>INCREASE</b>
5216	5011	REIMBURSEMENTS-GOVGOV			31,187 00
5216	1011	PERMANENT SALARIES	31,187	00	
<b>TOTALS</b>			31,187	00	31,187 00
<b>APPROVED</b> AUDITOR-CONTROLLER: BY: <u><i>[Signature]</i></u> DATE <u>11/4/16</u>  COUNTY ADMINISTRATOR: BY: <u><i>[Signature]</i></u> DATE <u>11/9/16</u>  BOARD OF SUPERVISORS:  YES: Gioia, Andersen, Piepho, Mitchoff, Glover  NO: None  BY: <u><i>[Signature]</i></u> DATE <u>11/15/2016</u>		<b>EXPLANATION OF REQUEST</b>  To adjust appropriated expenditures to ISF Fleet Services for FY 16/17 for the replacement by EHSD - Children and Family Services Bureau of vehicle #4596 with one Ford Cargo Van E250. Vehicle 4596 is currently not operable and repair cost exceeds blue book value.  <div style="text-align: center;">                       Emilio Gabriele      EHSD, Admin CFO      11/2/2016                      SIGNATURE      TITLE      DATE                 </div> APPROPRIATION      APOO <u>5023</u> ADJ. JOURNAL NO.			

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT T/C 27		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. 0004, ISF Fleet Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			31,187 00
<b>TOTALS</b>			0		31,187 00
<p><b>APPROVED</b></p> <p><b>AUDITOR-CONTROLLER:</b>                      BY: <u>[Signature]</u> DATE <u>11/4/16</u></p> <p><b>COUNTY ADMINISTRATOR:</b>                      BY: <u>[Signature]</u> DATE <u>11/9/16</u></p> <p><b>BOARD OF SUPERVISORS:</b></p> <p>YES: Gioia, Andersen, Piepho, Mitchoff, Glover</p> <p>NO: None</p> <p>BY: <u>[Signature]</u> DATE <u>11/15/2016</u></p>		<p><b>EXPLANATION OF REQUEST</b></p> <p>To adjust appropriated expenditures for ISF Fleet Services for FY 16/17 for the replacement by EHSD of vehicle #4596 with one Ford Cargo Van E250. Vehicle 4596 is currently not operable and repair cost exceeds blue book value.</p> <p style="text-align: center;"><u>[Signature]</u></p> <p>Ernie Gabriele      EHSD Admin CFO      11/2/2016                      SIGNATURE      TITLE      DATE</p> <p>APPROPRIATION      APOD <u>5073</u>                      ADJ. JOURNAL NO.</p>			

<b>CONTRA COSTA COUNTY</b> <b>ESTIMATED REVENUE ADJUSTMENT/</b> <b>ALLOCATION ADJUSTMENT</b> <b>T/C 24</b>			<b>AUDITOR-CONTROLLER USE ONLY</b> <b>FINAL APPROVAL NEEDED BY:</b> <input checked="" type="checkbox"/> BOARD OF SUPERVISORS <input checked="" type="checkbox"/> COUNTY ADMINISTRATOR <input checked="" type="checkbox"/> AUDITOR-CONTROLLER		
<b>ACCOUNT CODING</b>		<b>DEPARTMENT : DEPT. 0064, ISF Fleet Services</b>			
<b>ORGANIZATION</b>	<b>REVENUE ACCOUNT</b>	<b>REVENUE ACCOUNT DESCRIPTION</b>	<b>INCREASE</b>		<b>&lt;DECREASE&gt;</b>
4284	9951	REIMBURSEMENTS-GOV/GOV	31,187	00	
			<b>TOTALS</b>		0
<b>APPROVED</b>			<b>EXPLANATION OF REQUEST:</b>		
AUDITOR-CONTROLLER: BY: <u>[Signature]</u> DATE <u>11/4/16</u>			To adjust estimated revenue for ISF Fleet Services for FY 16/17 for the replacement by EHSD of vehicle #4596 with one Ford Cargo Van E250. Vehicle 4596 is currently not operable and repair cost exceeds blue book value.		
COUNTY ADMINISTRATOR: BY: <u>[Signature]</u> DATE <u>11/9/16</u>					
BOARD OF SUPERVISORS:  YES: Gioia, Andersen, Piepho, Mitchoff, Glover  NO: None					
BY: <u>[Signature]</u> DATE <u>11/15/2016</u>					
			<u>[Signature]</u> 11/2/2016 Emilia Gabriele EHSD Admin CFO DATE		
			REVENUE ADJ      RA00 <u>5023</u> JOURNAL NO.		

