		CONTRA COSTA COUNTY			AUDITOR-CON				-
CONTRA COSTA COUNTY ADDROPRIATION AD HISTMENT				FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS					
APPROPRIATION ADJUSTMENT									
T/C 27				X COUNTY ADMINISTRATOR X AUDITOR CONTROLLER					
					AODITOR COI				\Box
CCOUNT CODIN	G	DEPARTMENT : DEPT. 0502, E	HSD - CHILDREN & FAMILY	SERVK	ES				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	<decrease> INCREASE</decrease>						
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5216 5216	5011 1011	REIMBURSEMENTS-GOV PERMANENT SALARIES		31.187	00		31,187	00	
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AUDITOR-CONTI	ROLLER:								
	ROPO	DATE 11/4/16							
BY:	<u>ل </u>	DATE			a a ditura a ta 10	er fela		uinen fon Fl	,
COUNTY ADMIN	. h		To adjust appropriat	ement t	by EHSD - Chi	ldren	and F	amily Servi	ces
BY: Euch Mendon DATE 119116			Bureau of vehicle #4596 with one Ford Cargo Van E250. Vehicle 4596 is currently not operable and repair cost exceeds blue book						
	U	*	value.	r obera	bie and repair	CUST	CACEE	as blue boo	ir.
BOARD OF SUPI	erviours:								
YES: Gioia, A	ndersen, Piepl	ho, Mitchoff, Glover			•				
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Mo. None		\bigcirc \square							
NO: NOTIE			A. l.	W.	Lin				
			Emilia Gabnele	-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SD, Admin CFO	1_		11/2/201	16
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Han	y MBO	11/15/2016		APPRO	PRIATION	APOO	_5	023	
BY LUCL	y" All	DATE		ADJ. JC	DURNAL NO.				
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					AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY.						
CONTRA COSTA COUNTY											
APPROPRIATION ADJUSTMENT				X BOARD OF SUPERVISORS							
	3	T/C 27	*	X	COUNTY ADMI						
				X	AUDITOR CON	IKOLL	.EK				
CCOUNT CODIN	G	DEPARTMENT : DEPT. 0064, ISF	Fleet Services								
ORGANIZATION	EXPENDITURE				<decrease></decrease>	INCREASE					
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION			- DECKENSE						
4284	4953	AUTOS & TRUCKS					31,1817	00			
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			TOTALS		0		31,187	00			
APPROVED	,		EXPLANATION OF REQ	UEST							
AUDITOR-CONTI	ROLLER:	~ 1.J									
BY:	45-1-6	DATE 114/16									
COLINERY ANDRES	To adjust appropriated expenditures for ISF Fleet Services for FY										
COUNTY ADMINISTRATOR: BY E DOUBLES DATE 1916			16/17 fcr the replacement by EHSD of vehicle #4596 with one Ford Cargo Van E250. Vehicle 4596 is currently not operable and repair								
BY Colored	VI MANGALIAN EN	DATE TYTTY	cost exceeds blue book value.								
BOARD OF SUP	ERVISORS.							1			
Oloila Andaran Birat Affil baff Oliv											
ves: Gioia, Andersen, Piepho, Mitchoff, Glover											
None											
			1811								
			Mule	c d	kin	<u> </u>	-				
			Emilia Gabriele		ISD Admin CFO		11/2/201 DATE	6			
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Atacus M Box 11/15/2016			APPROPRIATION APOO 5075								
BT: TO PAIR MEDI SOURIERE NO.											

		AUDITOR-CONTROLLER USE ONLY							
CONTRA COSTA COUNTY				FINAL APPROVAL NEEDED BY:					
ESTIMATED REVENUE ADJUSTMENT/				X BOARD OF SUPERVISORS					
ALLOCATION ADJUSTMENT				X COUNTY ADMINISTRATOR					
T/C 24				X AUDITOR-CONTROLLER					
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ACCOUNT	T CODING	DEPARTMENT : DEPT. 0064, ISF	Fleet Services						
	REVENUE								
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	INCREASE		<decrease></decrease>	_			
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	APPR	OVED	TOTALS	31,187	00	0	\dashv		
	AFFK	OVED	EXPLANATION OF REQUEST:						
AUDITOR-CONTR	OLLER:								
BY: DATE 1/4/16			To adjust estimated the replacement by E						
			Van E250. Vehicle 4	596 is currently not	opers W vac	un one rolu Cargo able and repair cost			
COUNTY ADMINIS	STRATOR:		exceeds blue book v						
90	monlo	9 DATE 119/16							
BY: COUL	1 Tuesday	DATE 17 1110							
BOARD OF SUPERVISORS:									
Ame. Olala Andanan Bia I. Militar Ola							- 1		
YES: Gioia, Andersen, Piepho, Mitchoff, Glover				_			- 1		
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None				1/					
NO: NOITE			12.6	V.					
			[Cullu	Mu					
		,	Emilia Gabriele SIGNATU	LASD Admin CFO		11/2/2016 DATE	-		
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BY: Stacy MBow PATE 11/15/2016			[MOO.	3073			
			l	JOURNAL NO.					
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