				AUDITOR-COI	NTRO	LLER USE ONLY		
CONTRA COSTA COUNTY			FINAL APPROVAL NEEDED BY:					
APPROPRIATION ADJUSTMENT			X BOARD OF SUPERVISORS					
T/C 27			X COUNTY ADMINISTRATOR					
			х	AUDITOR CON	TROL	LER		
CCOUNT CODING	DEPARTMENT : DEPT 0504 - WO	ORKFORCE SERVICES						
ORGANIZATION SUB-ACCOUNT	EXPENDITURE ACCOUN	<decrease></decrease>			INCREASE			
5452 5011	REIMBURSEMENTS-GOVINON CNTY PROF S		00.445	00	29,415	00		
5452 2310	MON CHITTEN 3	(CL25) 0103		29,415	00			
		47						
		*						
- 0		-						
	+	TOTALS		29,415	00	29,415	00	
APPROVED		EXPLANATION OF REQU	-	20,410	1001	20,413	1 00	
AUDITOR-CONTROLLER:	2 DATE_ 10/20/20	-						
ВУ:	DATE	To adjust appropriate	e evnen	ditures to ISF I	-leet	Services for EV 20	1/24	
COUNTY ADMINISTRATOR	To adjust appropirate expenditures to ISF Fleet Services for FY 20/21 for the replacement by EHSD - Workforce Services Bureau of vehicle #0327 with one Toyota Camry Sedan. Vehicle #0327 has exceeded							
BY:	DATE10/30/20	it's useful life, costly	repairs	would be need	ed at	t this time.	eu	
BOARD OF SUPERVISORS:								
YES: Gioia, Andersen, Burg	gis, Mitchoff, Glover							
NO: None		01	1					
		Erik Brown	m	DFO		10/26/2020		
		SIGNATU	JRE	TITLE		DATE	\neg	
BY Stacy MBoy	DATE11/10/2020			PRIATION A	POO_	5004		



Г					AUDITOR-COI	NTROLI	LER USE ONLY		
CONTRA COSTA COUNTY				FINAL APPROVAL NEEDED BY:					
APPROPRIATION ADJUSTMENT T/C 27				X BOARD OF SUPERVISORS X COUNTY ADMINISTRATOR					
CCOUNT CODING		DEPARTMENT : DEPT 0064 - IS	F FLEET SERVICES						
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT	<decrease></decrease>			INCREASE			
4284	4953	AUTOS & TRUCKS					29,415	00	
			TOTAL 0		-	00	20.445	-00	
· APPROVED			TOTALS	EST	0	00	29,415	00	
AUDITOR-CONTROLLER: BY: DATE 10/20/20 COUNTY ADMINISTRATOR: BY: DATE 10/30/20 BOARD OF SUPERVISORS: YES: Gioia, Andersen, Burgis, Mitchoff, Glover			To adjust appropriated expenditures to ISF Fleet Services for FY 20/21 for the replacement by EHSD of vehicle #0327 with one Toyota Camry Sedan. Vehicle #0327 has exceeded it's useful life, costly repairs would be needed at this time.						
NO: None	n Bay	DATE 11/10/2020		RE APPROPR ADJ. JOUI			10/26/2020 DATE 5004		

AUDITOR-CONTROLLER USE ONLY CONTRA COSTA COUNTY FINAL APPROVAL NEEDED BY: **ESTIMATED REVENUE ADJUSTMENT/ 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 9951 REIMBURSEMENTS-GOV/GOV 29,415 00 29,415 00 TOTALS 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: Gioia, Andersen, Burgis, Mitchoff, Glover No: None **DFO** 10/26/2020 BY. Starey M Bory REVENUE ADJ. RAOO JOURNAL NO.