

AUDITOR CONTROLLER USE ONLY

Final Approval Needed By:

☒ Board Of Supervisors

☐ County Administrator

ACCOUNT CODING		BUDGET UNIT: ENVIRONMENTAL HEALTH (0452)		Page 1 of 1
ORG'N.	REVENUE SUB-ACCT.	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursement Gov/Gov	31,280 .00	
			\$ 31,280 .00	\$0 .00

Approved
AUDITOR - CONTROLLER

By: [Signature] Date: 11/2/19

COUNTY ADMINISTRATOR

By: Walter E. Smith Date: 11/18/19

BOARD OF SUPERVISORS


YES:

NO:

By: _____ Date: _____

EXPLANATION OF REQUEST

This request is to transfer \$31,280.00 from Org # 5889 (EH Health Admin) to Org # 4284 (Vehicle Replacement). For the purchase of an ISF Vehicle. The Proposed adjustment will not result in additional net county general fund cost.


Signature
PATRICK GODLEY

COO/CFO

10/22/19

Title

Date _____

Revenue Adj.
Journal NO.

RA00 5015

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT
T/C 27

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Final Approval Needed By:

- ☒ Board Of Supervisors
☐ County Administrator

ACCOUNT CODING		BUDGET UNIT: ENVIRONMENTAL HEALTH (0452	Page 1 of 1
ORG'N.	EXPENSE SUB-ACCT.	EXPENDITURE ACCOUNT DESCRIPTION < DECREASE >	INCREASE
5889	4953	Autos & Trucks	31,280 .00
4284	4953	Autos & Trucks	31,280 .00
5889	5011	Reimbursement Gov/Gov	31,280 .00
		31,280 .00	\$62,560 .00

Approved

AUDITOR - CONTROLLER

By:  Date: 11/7/19

COUNTY ADMINISTRATOR

By:  Date: 11/8/19

BOARD OF SUPERVISORS

YES:

NO:

By: _____ Date: _____

EXPLANATION OF REQUEST

This request is to transfer \$31,280.00 from Org # 5889 (EH Health Admin) to Org # 4284 (Vehicle Replacement). For the purchase of an ISF Vehicle. The Proposed adjustment will not result in additional net county general fund cost.



COO/CFO

10/22/19

Signature Title

Date

PATRICK GODLE

Appropriation AP00 5015
Adj. Journal NO.