CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

	AUDITOR CONTROLLER USE ONLY
Final	Aproval Needed By:
×	Board Of Supervisors
	County Administrator

			County Administrator	
ACCOUNT CODING	BUDGET UNIT:	ENVIRONMENTAL HEALTH	(0452)	Page 1 of 1
ORG'N. SUB-ACCT.	REVENUE AC	COUNT DESCRIPTION	INCREASE	<decrease></decrease>
4284 9951	Reimbursement Gov/	Gov	31,280 .00	
				-
9				
			\$ 31,280 .00	\$0 .00
Approved AUDITOR - CONTRO	DLLER	EXPLANATION OF REQU	1	
By:	Date: 11/7/19	This request is to transfer	\$31,280 .00 from Org # 5	

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				\$:31,280 .00	\$0 .00	
Approved			EXPLANATION OF REQUI		Land	
AUDITOR - CONTRO	DLLER					
- CARRE	00.	Date: 4/7/19				
By:		Date.	This request is to transfer	\$31,280 .00 from Org #	5889 (EH Health	
COUNTY ADMINISTRATOR		Admin) to Org # 4284 (Vehicle Replacement). For the purchase of an ISF Vehicle. The Proposed adjustment will not result in additional net county				
					iditional net county	
Du hhms	mill	Date: ulglq	g	eneral fund cost.		
Ву:		Date.				
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BOARD OF SUPERV	/ISORS					
YES:						
120.	~		0 1 -00-		•	
9 4 9		,	(COO/CFO	10/22/19	
NO:			Signature	Title	Date	
		¥ ₀	PATRICK GODLEY	,		
				Revenue Adj.	RA00 5015	
By:		Date:		Journal NO.		
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CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT T/C 27

	A	UDITOR	CONTROLLER	USE	ONLY	
	Fin	al Aproval	Needed By:			
-		Board Of	Supervisors			
-		County A	dministrator			

					(4)
ACCOUNT CODING		BUDGET UNIT: E	NVIRONMENT	AL HEALTH (0452	Page 1 of 1
	EXPENSE			, , , , , , , , , , , , , , , , , , , ,	
ORG'N.	SUB-ACCT.	EXPENDITURE ACCOUN	T DESCRIPTION		INCREASE
5889	4953	Autos & Trucks		31,280 .00	
4284	4953	Autos & Trucks			31,280 .00
5889	5011	Reimbursement Gov/Gov			31,280 .00
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20 5					
		**		31,280 .00	\$62,560 .00
	Annania	<u> </u>		OF DEOLIECT	70-100 100

	31,280 .00 \$62,560 .00
Approved	EXPLANATION OF REQUEST \$62,300 .00
AUDITOR - CONTROLLER	
Date: Date: Date: Date: Date: Date: Date: Date: Date: US	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.
BOARD OF SUPERVISORS	
YES:	
NO:	Polocolon
~	CÓO/CFO 10/22/19
By: Date:	Signatu Title Date
bale.	Appropriation AP00 50 15 Adj. Journal NO.