

216

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

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:  Date: 11/19/19

COUNTY ADMINISTRATOR

By:  Date: 11/19/19

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

By:  Date: 11-19-2019

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  
Title

10/22/19  
Date

Revenue Adj.  
Journal NO.

RA00 5015

C-16

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT  
T/C 27

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.	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: 11/19/19

COUNTY ADMINISTRATOR

By:  Date: 11/18/19

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Mitchoff,  
Glover

NO: None

By:  Date: 11-19-2019

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.