CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

	AUDITOR	CONTROLLER	USE	ONLY	
Final	Aproval Nee	eded By:			4.
×	Board Of St	upervisors			
	County Adn	ninistrator			

				County Administrator	
ACCOU	NT CODING	BUDGET UNIT:	ENVIRONMENTAL HEALTH	(0452)	Page 1 of 1
ORG'N.	REVENUE SUB-ACCT.	REVENUE A	CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>
4284	9951	Reimbursement Gov	/Gov	31,280 .00	
			∞		
			***	\$:31,280 .00	\$0 .00
AUDITO	Approved R - CONTRO	DLLER	EXPLANATION OF REQUE		
By: Date: Date: Date: Date: Ulglq			This request is to transfer Admin) to Org # 4284 (Vehicl Vehicle.The Proposed adjust	le Replacement). For the	purchase of an ISF
BOARD	OF SUPER\	/ISORS			
YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None			Signature	COO/CFO	10/22/19 Date
By: h	netty	11-19-2019 Date:	PATRICK GODLEY	Revenue Adj. Journal NO	RA00 5015



CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT T/C 27

Α	UDITOR	CONTROLLER	USE	ONLY	
Final Aproval Needed By:					
	Board Of	Supervisors			
П	County A	dministrator			

ACCOUNT CODING BUDGET UNIT: ENVIRONMENTAL HEALTH (0452 Page 1 of 1	ACCOUNT CORNE DUDOCT LINET PROGRAMME				AS HEST TIL INACC	5
SUB-ACCT. EXPENDITURE ACCOUNT DESCRIPTION < DECREASE > INCREASE 5889 4953 Autos & Trucks Autos & Trucks 31,280 .00 31,2	ACC		BUDGET UNIT:	EMAIKOMINENI	AL REALIF (0452	Page 1 of 1
4284		SUB-ACCT.	EXPENDITURE ACC	OUNT DESCRIPTION	N < DECREASE >	INCREASE
31.280.00 \$62.560.00	4284	4953	Autos & Trucks	//Gov	31,280 .00	
31.280 00 \$62.560 00					-	
31.280 00 \$62.560 00						
31.280 00 \$62.560 00						
31.280 00 \$62.560 00				261		. *
1 31.20V DD1 502.90D DD				e	21.090 00	FG7 E(A, A)
Approved EXPLANATION OF REQUEST		Approved		EXPLANATION		φο ₂ ,300 .00

AUDITOR - CONTROLLER	
By: Date: Date:	This request is to transfer \$31,280.00 from Org #
By: Myn Enell Date: 11/8/9	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: Gioia, Andersen, Burgis, Mitchoff,

11-19-2019

Glover

NO: None

Signatu 'ATRICK GODLE

cdo/cfo Title

10/22/19 Date

Appropriation AP00 Adj. Journal NO.