

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Services Department - Mental Health (0467)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5999	1011	Permanent Salaries	58,488	00	
5999	5011	Reimbursement Gov/Gov			58,488 00
4284	4953	Autos & Trucks			58,488 00
TOTALS			58,488	00	116,976 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 4/14/15

COUNTY ADMINISTRATOR:

BY:  DATE 04/14/15

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To transfer appropriation from Mental Health to General Fleet Services for purchases of three vehicles for implementation of a mobile crisis support team.



SIGNATURE
PATRICK GODLEY

COO/CFO
TITLE

DATE
3/31/15

APPROPRIATION

APOO

5058

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Services Department - Mental Health (0467)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursement Gov/Gov	58,488	00	
TOTALS			58,488	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

4/14/15

COUNTY ADMINISTRATOR:

BY: 

DATE

04/14/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

To transfer appropriation from Mental Health to General Fleet Services for purchases of three vehicles for implementation of a mobile crisis support team.



SIGNATURE

COO/CFO
TITLE

3/31/15
DATE

PATRICK GODLEY

REVENUE ADJ.

RAOO

5058

JOURNAL NO.

BY: _____

DATE _____