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	

		1/6 2/		AUDITOR-CON	ITROLL	ER	
ACCOUNT	CODING	DEPARTMENT : Health Service	es Department - Ment	tal Health (0467)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN		<decrease></decrease>		INCREASE	
5999	1011	Permanent Salaries		58,488	00		
5999	5011	Reimbursement Gov/Gov				58,488	00
4284	4953	Autos & Trucks				58,488	
7207	4300	Autos a Tracks				00,100	00
						ß	
		-					
				54			
		-					
				140		8	
V			TOTALS		00	116,976	00
	APPR	OVED	EXPLANATION OF REQ	UEST:			
AUDITOR-CONTR	ROLLER:		To transfer appropriat	ion from Mental Health	to Gen	neral Fleet	
() (2000	DATE_ 4/14/15	Services for purchase	s of three vehicles for it	mpleme	entation of a	
BY:)	DATE	mobile crisis support t	eam.			
COUNTY ADMINI	STRATOR:		4:				
BY:	ty Sauce	DATE04/14/15					
BOARD OF SUPE	ERVISORS:						
			5				
YES:							
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NO:		001	1 10 7				
			1 CAR			, 1	
				COO/CFC)	3 31	15
			SIGNAT	URE TITLE		DATE	
			PATRICK GODLEY		NBOO.	5058	
D V		DATE			_	2000	
BY:		DATE	<u>j</u>	ADJ. JOURNAL NO.	_		

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(M8134 Rev 05/09)

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:
⋈ BOARD OF SUPERVISORS
COUNTY ADMINISTRATOR
ALIDITOR-CONTROLLER

		T/C 24		AUDITOR-	CONTROLI	LER	
ACCOUNT	CODING	DEPARTMENT : Health Service	es Department - Mer	ntal Health (0467)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT		INCREASE		<decrease></decrease>	
4284	9951	Reimbursement Gov/Gov		58,4			T
9							
				50	400 00		
	APPR	ROVED	EXPLANATION OF REG		488 00		0 00
AUDITOR-CONTR	OLLER:	- 1	To transfer appropria	tion from Mental Hea	alth to Gen	eral Fleet Services	3
BY:	OPO-	DATE4/14/15	for purchases of three support team.				
J.,		BATE	cupport tourn.				
COUNTY ADMINIS	STRATOR:						
BY: Drody	Sancre	DATE_04/14/15					
BOARD OF SUPE	RVISORS:						
YES:		8.					
NO:			000	\mathcal{N}_{-}			
				ellen.		2/21	110
			SIGNA	TURE T	ITLE	S 31 DATE	13
			PATRICK GODLEY	REVENUE ADJ.	RAOO_	5058	
BY:		DATE		JOURNAL NO.			