CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

(M129 Ray 05/09)

AUDITOR-CONTROLLER USE CNLY	
FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

T/C 27			AUDITOR-CONTROLLER			
ACCOUNT CODING DEPARTMENT : Behavioral Healt			th - Homeless Program (046	33)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	UT DESCRIPTION	4DECDEACES		MODEAGE
CROANIZATION	CODACCONT	EXPENDITURE ACCOUNT	11 DESCRIPTION	<decrease></decrease>	\vdash	INCREASE
5731	2310	Non Cnty Prof./Spcizd. Svcs		26,110	00	
5745	5011	Reimbursement Gov/Gov		20,110	00	20,816
5731	5011	Reimbursement Gov/Gov				5,294
4284	4953	Autos & Trucks				2
7207	4933	Autos & Hucks				26,110
		And the second s	TOTALS	26,110	00	52,220 00
	APPRO	OVED	EXPLANATION OF REQU			
AUDITOR-CONTROLLER: BY: DATE 3/9/16			To transfer appropriation fr CMAX Hybrid for client tran Transferfrom Permanent C	nspotation to their medica		
				STATE OF THE STATE		
COUNTY ADMINISTRATOR: BY: Fund Mendoz DATE 39/16						
BOARD OF SUPERVISORS:			-			
YES:						
NO:				pm		
			FAYE I SIGNATUR		NAGER	2/17/2018 DATE
m.,					005	054
BY:		DATE	A	DJ. JOURNAL NO.		

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(M8134 Rov 05/09)

	AUDITOR-CONTROLLER USE ONLY
	FINAL APPROVAL NEEDED BY:
[BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
١٢	AUDITOR-CONTROLLER

ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR AUDITOR-CONTROLLER				
T/C 24							
ACCOUN'	CODING	DEPARTMENT : Behavioral Healt	h - Homeless Program (04	63)			
ORGANIZATION ACCOUNT		REVENUE ACCOUNT		INCREASE		<decrease></decrease>	
4284	9951	Relmbursement Gov/Gov		26,110	00		00
				2			£
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			v.				
					*		
		X					
	APPR	OVED	TOTALS	26,110	00	0	00
AUDITOR-CONTR		OVED	EXPLANATION OF REQUEST: To transfer appropriation from Homeless program for the purchase of one Ford				
BY:	SPO.	DATE 3/9/16	CMAX Hybrid for client tra	nspolation to their medica	and hou	sing needs.	
COUNTY ADMINIS	TRATOR:						
BY: End Mendow DATE 39 16			100				
BOARD OF SUPERVISORS:							
YES:							
NO:			-	\mathcal{X}			
			FAYE		WAGER	2/17/2016	
			SIGNATÚ			EA E 7	-
8Y:		DATE	1	REVENUE ADJ. RÆ JOURNAL NO,	.00	2027	-