

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 - Behavioral Health			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5899	1011	Permanent Salaries	27,387	00	
5899	6011	Reimbursement Gov/Gov			27,387 00
4284	4953	Autos & Trucks			27,387 00
TOTALS			27,387	00	54,774 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/8/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/9/16

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA Innovation project.

[Signature]

Health Services COO/ CFO

11/7/2016

SIGNATURE

TITLE

DATE

APPROPRIATION APOD 5025

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 - Behavioral Health		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4284	9951	Reimbursement Gov/Gov	27,387 00	
TOTALS			27,387 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/8/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/9/16

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA Innovation project.

[Signature]

SIGNATURE Health Services COO/CFO 11/7/2016
TITLE DATE

REVENUE ADJ. RA00 5025
JOURNAL NO.