CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(M8134 Rev 05/09)

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

ALLOCATION ADJUSTMENT		COUNTY ADMINISTRATOR			
T/C 24				AUDITOR-COM	NTROLLER
ACCOUNT	CODING	DEPARTMENT: Health Svcs-Pub	olic Health #0450		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	<decrease></decrease>
5750	9325	Misc state aid for health		20,000	
				-	
		<i>27</i>			
				,	
3.	2				
	APPR	OVED	TOTALS EXPLANATION OF REQU	20,000 JEST:	[00]
AUDITOR-CONTR		- ,	o o a monor or near		
BY: 98	200_	DATE 2/6/17	To add funds to Public He	ealth for purchase of vehic	le for TB program.
COUNTY ADMINIS	TRATOR:	DATE 2/8/17			
BOARD OF SUPER					
YES:					
NO:				٦٥.	
			SIGNATU	COO/CFO	17/13/16
		ě		,	400 <u>5051</u>
BY:		DATE		JOURNAL NO.	

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

(M129 Rev 05/09)

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

	AFFIO	EKIATION ADJUSTNIENT	1	X BOARD OF SUP	PERVISORS		
ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR				
T/C 27				AUDITOR-CONTROLLER			
		1		AODITOR-CONT	NOLLER		
ACCOUNT	T CODING	DEPARTMENT : Health Svcs-Pul	olic Health #0450				
	EXPENDITURE	- n	10	x			
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN	IT DESCRIPTION	<decrease></decrease>	INCREASE		
				,			
5750	4059	Autos and trucks					
3730	4953	Autos and trucks			20,000	00	
		,					
					100		
"							
	a a						
		-					
					1		
	-						
			TOTALS		20,000	00	
	APPR	OVED	EXPLANATION OF REQU		20,000	00	
AUDITOR-GONTR	OLLER:		7.00 -				
		. 1. 1 -					
BY:		DATE 2/6/17	To add funds to Public He	ealth for purchase of vehicle	for TB program.		
COUNTY ADMINIS		347 V					
BY: End	hendon	DATE 2/8/17					
	0						
BOARD OF SUPE	RVISORS:						
YES:							
			*				
			^ -				
NO:			0 (Y)	02-			
			Was	الحريد	. # ~~		
			1000	COO/CFO	12/13/16 DATE		
			SIGNATU	JRE TITLE			
				APPROPRIATION APC	∞ <u>5051</u>		
BY:		DATE	1	ADJ. JOURNAL NO.			

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

(M8134 Rev 05/09)

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
T AUDITOR CONTROLLED	

ALLOCATION ADJUSTMENT				COUNTY ADM			
T/C 24				AUDITOR-COM	TROL	LER	
ACCOUNT		DEPARTMENT: Health Svcs-Pub	lic Health #0450				_
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	-	<decrease></decrease>	
4284	9951	Reimbursements-Gov/Gov		20,000	00		_
			TOTALS		00		
	APPR	OVED	EXPLANATION OF REQU	UEST:			
AUDITOR-CONTR	OLLER:	DATE	To transfer appropriation	to General Service Fleet	or pur	chase of	
COUNTY ADMINIS	STRATOR: Mendeza	DATE 2/8/17	vehicle for TB program.				
BOARD OF SUPE	RVISORS:						
YES:							
NO:			SIGNATU	JOO/CFG	<u> </u>	12/13/16 DATE	_
				REVENUE ADJ. R	A00_	5051	_
nv.		DATE	1	JOURNAL NO			

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

(M129 Rev 05/09)

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
Asserts appropriate and an exercise see	

		T/C 27	.,	AUDITOR-COM	TROLI	LER	
ACCOUNT	CODING	DEPARTMENT : Health Svcs-Pub	lic Health #0450		- ^	1	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>		INCREASE	
5750 5750	5011 4953	Reimbursements-Gov/Gov Autos and trucks	y	20,000	00	20,000	00
4284	4953	Autos and trucks				20,000	00
	Appp	OVED	TOTALS	20,000	00	40,000	00
AUDITOR-CONTR	APPR	DATE 2/6/17	EXPLANATION OF REQUESTION OF REQUESTION TO transfer appropriation		for purc	hase of	
COUNTY ADMINISTRATOR: BY: ELLIN MALE 18/17 BOARD OF SUPERVISORS:		vehicle for TB program.					
YES:	ittione.						
NO:			SIGNATI		D P00	12/13/12 5051	
BY:		DATE		APPROPRIATION A ADJ. JOURNAL NO.		2031	