CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

(M129 Rev 05/09)

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

		170 27		AUDITOR-COR	VIROLLER	
ACCOUNT	CODING	DEDARTMENT : Health Convince	Pohavioral Hoolth			
ACCOUNT	EXPENDITURE	DEPARTMENT : Health Services -	Benavioral nealth			
ORGANIZATION		EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>	INCREASE	
5899	1011	Permanent Salaries		27,959		
5899	5011	Reimbursement Gov/Gov		27,001	27,959	
-1						
4284	4953	Autos & Trucks			27,959	
					,	
				l,		
	1					
			TOTALS	27,95	55,918	
	APPR	OVED	EXPLANATION OF REQU			
ALIDITOD CONTR	01.50			for vehicle purchase auth	orized by the Board in the	
AUDITOR-CONTR	OLLER:		MHSA innovation project.			
BY:	STE -	DATE 10/18/17				
ы		DATE				
COUNTY ADMINIS	STRATOR:	ı ka				
BY: Curd	Mendoza	DATE 10/18/17				
	0					
BOARD OF SUPE	RVISORS:					
BONNE OF COTE						
YES:						
				1 M		
NO:						
			X	7600		
			· · · · · · · · · · · · · · · · · · ·		1631.10	
				Health Services C	00/CFO 10/11/17 DATE	
			SIGNATU	JRE TITLE	DATE	
				APPROPRIATION AI	···· 5019	
BY:		DATE		ADJ. JOURNAL NO.		

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

Α	UDITOR-CONTROLLER USE ONLY
FIN	NAL APPROVAL NEEDED BY:
X B	OARD OF SUPERVISORS
c	OUNTY ADMINISTRATOR
\square_A	UDITOR-CONTROLLER

T/C 24			AUDITOR-CONTROLLER		
ACCOUNT	CODING	DEPARTMENT : Health Services -	Behavioral Health		
	REVENUE			INCREASE	<decrease></decrease>
4284	9951	REVENUE ACCOUNT Reimbursement Gov/Gov	DESCRIPTION	27,954	<decrease></decrease>
			TOTALS		0 00
		ROVED	EXPLANATION OF REQUAPPROPRIATION Adjustment	for vehicle purchase auth	norized by the Board in the
BY:	OLLER:	DATE_10/18/17	MHSA innovation project.		
COUNTY ADMINIS BY: Surely BOARD OF SUPE	rend oza	DATE			
YES:					
NO:		742 CT -	SIGNATI	Health Services URE TITLE	DATE
		fi01116 -			2A00 5019
BY:		DATE		JOURNAL NO.	

(M8134 Rev 05/09)