

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	27,959	
5899	5011	Reimbursement Gov/Gov		27,959
4284	4953	Autos & Trucks		27,959
TOTALS			27,959	55,918

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/18/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/18/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

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

[Signature]

Health Services COO/ CFO

SIGNATURE TITLE DATE

APPROPRIATION APOO 5019
ADJ. JOURNAL NO.

BY: _____ DATE _____

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	27,957	
TOTALS			27,957	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/18/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/18/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

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

[Signature]

Health Services COO/ CFO

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

5019

JOURNAL NO.

BY: _____ DATE _____