

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 |
| 5957 | 1011 | Permanent Salaries | 90,882 | 00 | |
| 5957 | 5011 | Reimbursement Gov/Gov | | | 90,882 00 |
| 4284 | 4953 | Autos & Trucks | | | 90,882 00 |
| TOTALS | | | 90,882 | 00 | 181,764 00 |

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 1/8/17

COUNTY ADMINISTRATOR:

BY:  DATE 1/9/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA Mobile Crisis Intervention Team.



SIGNATURE TITLE DATE 1-3-18

APPROPRIATION APOO 5046
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 | 90,882 | 00 | |
| TOTALS | | | 90,882 | 00 | 0 00 |

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 1/8/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

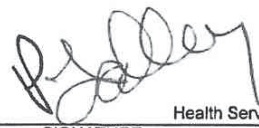
YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA Mobile Crisis Intervention Team.



Health Services COO/ CFO

SIGNATURE

TITLE

DATE

1-3-18

REVENUE ADJ.

RAO

5046

JOURNAL NO.