CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

(M129 Rev 05/09)

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

T/C 27				AUDITOR-CONTROLLER					
ACCOUNT	T CODING	DEPARTMENT : Health Services	- Behavioral Health		Augustus C				
ODGANIZATION.	EXPENDITURE								
ORGANIZATION		EXPENDITURE ACCOUNT	NT DESCRIPTION	<decrease></decrease>	00	INCREASE	T-		
5899	1011	Permanent Salaries		43,506	00	10.500			
5899	5011	Reimbursement Gov/Gov			1 1	43,506	1		
4284	4953	Autos & Trucks				43,506	00		
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			*						
			TOTALS	43,506	00	87,012	00		
	APPR	OVED	EXPLANATION OF REQU		001	07,012	00		
			Appropriation adjustment	for vehicle purchase auth	orized	by the Board in the			
AUDITOR-CONTR	OLLER:		MHSA innovation project.						
BY:	07-0_	DATE 4/13/18							
COUNTY ADMINIS	STRATOR:	ař s							
BY Zul	man Joza	DATE_4/17/18							
BI CHILL	0	DATE TO THE							
BOARD OF SUPER	RVISORS:								
YES:									
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NO:				12/2011	4				
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				Health Services C	:00/	FO			
			SIGNATU	JRE TITLE		DATE			
				APPROPRIATION A	P00	5066			
BY:		DATE	_	ADJ. JOURNAL NO.	_				

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

	ALLO	DCATION ADJUSTMENT			COUNTY ADM	INIST	RATOR	
		T/C 24			AUDITOR-COI	NTRO	LLER	
ACCOUNT		DEPARTMENT : Health Services	- Behavioral Health					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION		NCREASE		<decrease></decrease>	>
4284	9951	Reimbursement Gov/Gov			43,506	00		
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	APPR	OVED	TOTALS EXPLANATION OF REQU	UFST [.]	43,506	00		00 00
AUDITOR-CONTR			Appropriation adjustment MHSA innovation project.	for vehicle	purchase auth	orized	by the Board in the	
BY:	ODE	DATE 4/13/18	I I I I I I I I I I I I I I I I I I I					
U1		DAIE						
COUNTY ADMINIS	TRATOR:	11						
BY: Cull	nendeza	DATE 4/17/18						
BOARD OF SUPER	RVISORS:							
YES:								
				111	200			
NO:			l \	150				
			Health Services COO/ CFO					
			SIGNATU		TITLE		DATE	
BY:		DATE	1	REVENUE JOURNAL		,000 -	5066	
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(M8134 Rev 05/09)