

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	43,506	00	
5899	5011	Reimbursement Gov/Gov			43,506 00
4284	4953	Autos & Trucks			43,506 00
TOTALS			43,506	00	87,012 00

APPROVED

AUDITOR-CONTROLLER:

BY: *GGopa* DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: *Emil Mendoza* DATE 4/17/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

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 5066

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	43,506	00	
TOTALS			43,506	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: ggope

DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: Eind mendoza

DATE 4/17/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

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

B. Bailey

Health Services COO/ CFO

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

5066

JOURNAL NO.