

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	39,507	00	
5899	5011	Reimbursement Gov/Gov			39,507 00
4284	4953	Autos & Trucks			39,507 00
TOTALS			39,507	00	79,014 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: 

DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: 

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.



Health Services COO/ CFO

SIGNATURE

TITLE

DATE

APPROPRIATION APOO 5067

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	39,507	00	
TOTALS			39,507	00	0 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: [Signature] 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

REVENUE ADJ. RAOO 5067  
JOURNAL NO.