CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

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AUDII	OR-CONT	KOLLEK	USE	OINLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

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ACCOUN	T CODING	DEPARTMENT : Health Services -	- Behavioral Health				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT		INCREASE		<decrease></decrease>	
4284	9951	Reimbursement Gov/Gov		68,108	00	DEONLAGE	
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	PS						
			8				
	0						
4.00			TOTALS	68,108	00	C	00
K. 9	APPR	OVED	EXPLANATION OF REQU	JEST:			
AUDITOR-CONTR	OLLER:		Appropriation adjustment MHSA innovation project.	for vehicle purchase auth	orized by t	the Board in the	
BY:	ella	DATE_ 6/29/18					
A 11							
COLADMINIS		1					
BY: tolie	Upen)_ DATE_ <u>7/3/18</u>					
BO 50 OF SUPER	RVISORS:						
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YES:							
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NO:) all	1		
NO.			\ \text{\sigma}				
			1	Health Services C	00/ CEO		
			SIGNATU	IRE TITLE		DATE	
				REVENUE ADJ. RA	400 <u>E</u>	5084	
3Y:		DATE	N	IOLIBNIAL NO			

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

(M129 Rev 05/09)

AUDI	TOR-CO	NTROL	LER	USF	ONL	Y

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

ACCOUN		DEPARTMENT : Health Services	- Behavioral Health				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>		INCREASE	
5899	1011	Permanent Salaries	VI DESCRIPTION	68,108	00	INCREASE	Γ
5899	5011	Reimbursement Gov/Gov]		68,108	00
4284	4953	Autos & Trucks				68,108	
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	e						-2
		П				=	
	Ï						
			TOTALS	68,108	00	136,216	00
79.744	APPR	OVED	EXPLANATION OF REQU				
AUDITOR-CONTR	OLLER:		Appropriation adjustment MHSA innovation project.	for vehicle purchase auth	orized b	by the Board in the	
	GPC	DATE 6/29/18					
BY:	ins.	DATE					
COL"TY ADMINIS	TRATOR.						
() = i	- ()	DATE 7/3/18					
BY: There	men	DATE 1/3/10					
BO DOF SUPE	RVISORS:						
177 4							
YES:							
			\	Man			
NO:				all of			
				Health Services C	00/ CF		
			SIGNATU	IRE TITLE	_	DATE	
				APPROPRIATION AF	²⁰⁰ _	5084	
BY:		DATE	1	ADJ JOURNAL NO		•	