

CONTRA COSTA COUNTY
 ESTIMATED REVENUE ADJUSTMENT/
 ALLOCATION ADJUSTMENT

T/C 24 2018 NOV -1 P 3:35

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	10,619	00	
TOTALS			10,619	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/27/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/29/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHS A First Hope project.

[Signature]

Health Services COO/ CFO

10/31/18

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

5036

JOURNAL NO.

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT

T/C 27

2018 NOV -1 P 3:35

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
5727	1011	Permanent Salaries	10,619	00	
5727	5011	Reimbursement Gov/Gov			10,619 00
4284	4953	Autos & Trucks			10,619 00
TOTALS			10,619	00	21,238 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/27/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/29/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSa First Hope project.

[Signature]
 Health Services COO/ CFO
 SIGNATURE TITLE DATE 10/31/18

APPROPRIATION APOO 5036
 ADJ. JOURNAL NO.