AUDITOR-CONTROLLER USE ONLY

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

ALLOCATION ADJUSTMENTOR - CONTROLLER

T/C 24 2818 NOV -1 P 3: 35

FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	

AUDITOR-CONTROLLER

ACCOUN ⁻	T CODING	DEPARTMENT : Health Services -	Behavioral Health				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decdease></decdease>	
4284	9951	Reimbursement Gov/Gov	DESCRIPTION	INCREASE 10,619		<decrease></decrease>	
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	APPR	OVED	TOTALS EXPLANATION OF REQ		9 00	0	00
ALIDITAD CONTE		O 1 L D	Appropriation adjustment	for vehicle purchase au	ıthorized	d by the Board in the	
AUDITOR-CONTROLLER:			MHSA First Hope project				
BY:		DATE 11/27/18					
COUNTY ADMINIS	0						
BY: Julie	Gren	DATE_ <u>11/29/18</u>					
BOALD OF SUPE	RVISORS:						
YES:							
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				REVENUE ADJ.	RAOO	1-0	
BY:		DATE	1	JOURNAL NO.	,		

CONTRA COSTA COUNTY

APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT /
CONTROLLER X BOARD OF SUPERVISORS
X COUNTY ADMINISTRATOR

FINAL APPROVAL NEEDED BY:

T/C 27

(M129 Rev 05/09)

2010 NOV -1 P 3 35 X AUDITOR-CONTROLLER

ACCOUN		DEPARTMENT : Health Services	- Behavioral Health		I			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT			<decrease></decrease>		INCREASE		
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5727	5011	Reimbursement Gov/Gov		, , , ,		10,619	loc	
4284	4953	Autos & Trucks				10,619	1	
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			TOTALS	10,619	00	21,238	00	
	APPR	OVED	EXPLANATION OF REQ					
AUDITOR-CONTR	OLLER:	,	Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA First Hope project.					
	al	DATE						
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COUNTY ADMINIS	STRATOR:							
BY: Julie Gree DATE 11/29/18								
5A12_11/25/10				74				
BOAR OF SUPE	RVISORS:							
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				Health Services C	OO/ CFO	10/31/1	P	
			SIGNATU	JRE TITLE		DATE		
				APPROPRIATION AF	00	5036		
BY: DATE			ADJ. JOURNAL NO.					