CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
AUDITOR-CONTROLLER	

ALLOCATION ADJUSTMENT					COUNTY ADMINISTRATOR				
		T/C 27	AUDITOR-CONTROLLER				LLER		
ACCOUN	T CODING	DEPARTMENT : Health Services	- Behavioral Health 5467	•					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT			_	DECREASE>		INCREASE		
5899	1011	Permanent Salaries		†	33,091	00		T	
5899	5011	Reimbursement Gov/Gov			,		33,091	1 00	
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			TOTALS		33,091	00	66,182	00	
	APPR	OVED	EXPLANATION OF REQUAPPROPRIATION Adjustment		a nucebase suith		hustba Danad in the		
AUDITOR-CONTR	OLLER:		MHSA Innovation project.	ioi venicie	e purchase auth	onzeo	by the Board in the		
BY: (3)	2000	2 DATE 10/11/19							
D1		DAIL							
COUNTY ADMINIS	STRATOR:								
DX / 1	1200 11	DATE 10/16/19							
5	of the	- DATE / TOH							
BOARD OF SUPE	RVISORS:								
YES:									
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			SIGNATU	He	alth Services C	00/ C	FO		
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				APPROPE		00_	5009		
BY:		DATE		ADJ. JOU	RNAL NO.				

(M129 Rev 05/09)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

AUDITUR-CONTROLLER USE ONLY	_
FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
AUDITOR-CONTROLLER	

	COUNTY ADMINISTRATOR						
	AUDITOR-CONTROLLER						
ACCOUNT CODING DEPARTMENT : Health Services			s - Behavioral Health				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decrease></decrease>	
4284	9951	Reimbursement Gov/Gov		33,091	00		
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	APPR	OVED	TOTALS EXPLANATION OF REQU	33,091	00	0	00
AUDITOR-CONTRO BY: COUNTY ADMINIST	OLLER:	DATE 16/11/19	Appropriation adjustment of MHSA Innovation project		orized by	the Board in the	
BOARD OF SUPER	wal	DATE V DATE					
YES:							
NO:			Health Services COO/ CFO				
RY.		DATE			′00	DATE 5009	