

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT  
 TIC 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Services - Behavioral Health 0467			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5899	1011	Permanent Salaries	33,091	00	
5899	5011	Reimbursement Gov/Gov			33,091 00
4284	4953	Autos & Trucks			33,091 00
TOTALS			33,091	00	66,182 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/11/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/16/19

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

APPROPRIATION APOD 5009

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	33,091	00	
TOTALS			33,091	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/11/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/15/18

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 5009

JOURNAL NO.