

**CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT /  
ALLOCATION ADJUSTMENT  
T/C 27**

**AUDITOR-CONTROLLER USE ONLY**

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Health Services Department - Mental Health (0467)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5999	1011	Permanent Salaries	58,488	00	
5999	5011	Reimbursement Gov/Gov			58,488 00
4284	4953	Autos & Trucks			58,488 00
TOTALS			58,488	00	116,976 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: 

DATE

4/14/15

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_

DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: John Gioia, Candace Andersen, Mary N. Piepho,  
Karen Mitchoff

NO: None

Absent: Federal Glover

BY: 

DATE 4/21/15

(M129 Rev 05/09)

**EXPLANATION OF REQUEST:**

To transfer appropriation from Mental Health to General Fleet Services for purchases of three vehicles for implementation of a mobile crisis support team.

SIGNATURE  
PATRICK GODLEYCOO/CFO  
TITLEDATE  
3/31/15

APPROPRIATION

APOO

5058

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 Department - Mental Health (0467)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	Reimbursement Gov/Gov	58,488	00	
TOTALS			58,488	00	0 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: 

DATE

4/14/15

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_

DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: John Gioia, Candace Andersen, Mary N. Piepho,  
 Karen Mitchoff

NO:

None

Absent: Federal Glover

BY: DATE 4/21/15

(M8134 Rev 05/09)

**EXPLANATION OF REQUEST:**

To transfer appropriation from Mental Health to General Fleet Services for purchases of three vehicles for implementation of a mobile crisis support team.

  
 SIGNATURE  
 PATRICK GODLEY

 COO/CFO  
 TITLE

DATE

3/31/15
 REVENUE ADJ.  
 JOURNAL NO.

RA00

5058