

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT
T/C 27

AUDITOR CONTROLLER USE ONLY

Final Approval Needed By:

- Board Of Supervisors
 County Administrator

ACCOUNT CODING		BUDGET UNIT: Health Services Dept. - Public Health (0450)		Page 1 of 1	
ORG'N.	EXPENSE SUB-ACCT.	EXPENDITURE ACCOUNT DESCRIPTION	< DECREASE >	INCREASE	
5767	4948	Miscellaneous Equipment		32,000 .00	
			- .00	32,000 .00	

Approved
AUDITOR - CONTROLLER
By: [Signature] Date: 3/22/16

COUNTY ADMINISTRATOR
By: [Signature] Date: 3/23/16

BOARD OF SUPERVISORS
YES: Gioia, Andersen, Mitchoff, Glover
NO: None
Absent: Piepho
By: [Signature] Date: 3/29/16

EXPLANATION OF REQUEST

To adjust fiscal year ending 6/30/16 appropriation due to increase in equipment purchase

Revenue Increase (Decrease)	\$	32,000.00
Exp Increase (Decrease)	\$	32,000.00
Subsidy Decrease	\$	-

[Signature]
Signature
PAT GODLEY

COO/CFO
Title
12/28/15
Date

Appropriation
Adj. Journal NO. AP00 5065

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET Health Services Department - Public Health (0450)	
ORG'N.	REVENUE SUB-ACCT.	REVENUE ACCOUNT DESCRIPTION	INCREASE
5767	9975	Misc Non-taxable Revenue	32,000 .00
			32,000 .00
			0 .00

Approved
AUDITOR - CONTROLLER
By: [Signature] Date: 3/22/16

COUNTY ADMINISTRATOR
By: [Signature] Date: 3/23/16

BOARD OF SUPERVISORS
YES: Gioia, Andersen, Mitchoff, Glover

NO: None
Absent: Piepho

By: [Signature] Date: 3/29/16

EXPLANATION OF REQUEST
To adjust fiscal year ending 6/30/16 appropriation due to increase in equipment purchase.

Revenue Increase(Decrease)	\$ 32,000.00
Exp Increase(Decrease)	\$ 32,000.00
Subsidy Change	\$ -

[Signature]
PATRICK GODLEY
Signature Title COO/CFO Date 12/28/15

Revenue Adj.
Journal NO.

RA00 5055