CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

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

APPROPRIATION ADJUSTMENT /			BOARD OF SUPERVISORS				
	ALLOCATION ADJUSTMENT T/C 27 ACCOUNT CODING EXPENDITURE PRICALLY ACCOUNT EXPENDITURE ACCO SEBB 1011 EXPENDITURE ACCO ACCOUNT SUB-ACCOUNT EXPENDITURE ACCO Reimbursement Gov/Gov Autos & Trucks APPROVED DITOR-CONTROLLER: DATE 11 2 11 UNITY ADMINISTRATOR: CONTROLLER: DATE 11 2 11 UNITY ADMINISTRATOR: CONTROLLER: CONT		COUNTY ADMINISTRATOR				
		T/C 27		AUDITOR-CO	MTROLL	LER	
ACCOUN	T CODING	DEPARTMENT - Health Sandone	- Débarénani Mantih				
	EXPENDITURE			T			
			NT DESCRIPTION	<decrease></decrease>		INCREASE	
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4204	4953	Autos & Trucks				27,387	00
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			TOTALS	27 387	00	54 774	00
	APPRO	OVED	EXPLANATION OF REQU		001	04,114	00
AUDITOR-CONTR	AUDITOR-CONTROLLED			for vehicle purchase buth	orized by	y the Board in the	
		10/11	MHSA innovation project.				
BY:()	0130	DATE 11 (8(1))	1				
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BY: Eud	mendos	DATE 11916					
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BOARD OF SUPER	RVISORS:						
			,				
YES: Gioia, Andersen, Piepho, Mitchoff, Glove							
us None			1 ~ ^	^			
NO: None			DXA	M			
			TO AR	sour			
		<i>A</i>	Albatian.	Healin Services C	00/ CF		
11-	10 1		SIGNATU	ne IIILE		DATE	
- HACIN	Mha.	11/15/2016		COUNTY ADMINISTRATOR AUDITOR-CONTROLLER AUDITOR-CONTROLLER			
BY: // DATE 11/15/2016			·	ADJ. JOURNAL NO.	•		

CONTRA COSTA COUNTY **ESTIMATED REVENUE ADJUSTMENT/**

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

ALLOCATION ADJUSTMENT T/C 24			1417	BOWN OF SUPERVISORS				
			COUNTY ADMINISTRATOR					
			AUDITOR-CONTROLLER			ER		
ACCOUNT	CODING	DEPARTMENT : Health Services -	Dohovlami Honib					
ACCOOK	REVENUE	DEPARTMENT, HUMBIG BUIVEUS -	DELINATOL SE LAGRACI		\top			
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE <decre< td=""><td colspan="2">ASE></td></decre<>			ASE>	
4284	9951	Reimbursement Gov/Gov		27,387	00	•		
				·				
			TOTALS	27,387	00	0	00	
	APPR	ROVED	EXPLANATION OF REQ					
BY: COUNTY ADMINI BY: BOARD OF SUPE YES: Gioia,	STRATOR: Mendez	DATE 119/19 DATE 119/19 Piepho, Mitchoff, Glove	Appropriation adjustment MHSA Innovation project	for vehicle purchase auth	orizod b	y the Board in the		
No: None	· ·	Tiephio, willerien, eleve	6	Haalih Services (
Br. Staces	M Boi	DATE 11/15/2016	SIGNATI			5025		

JOURNAL NO.