CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR				
		T/C 24		AUDITOR-CONTROLLER			
ACCOUNT		DEPARTMENT : Health Svcs-Pu	ublic Health #0450				
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	T DESCRIPTION	INCREASE	<decrease></decrease>		
5750	9325	Misc state aid for health		20,000	00		
		4					
		a)		*			
			*				
=		*					
				* .			
	4500		TOTALS	20,000	00		
AUDITOR-CONTRO	APPROVED			UEST:			
BY: 98	20 -	DATE 2/6/17	To add funds to Public Health for purchase of vehicle for TB program.				
COUNTY ADMINIST	RATOR:	-1.1					
BY: Eugl	Mendos	DATE 2/8/17					
BOARD OF SUPERVISORS:							
YES: Gioia, Andersen, Burgis, Mitchoff, Glover							
No: None			^/	`			
			COOKED 12/13/16				
BY: Stacy (MB134 Rev 05/03)	n Boy	DATE_2/14/2017	1	RE TITLE	000_5051		

CONTRA COSTA COUNTY

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

APPROPRIATION ADJUSTMENT /				X BOARD OF SUPERVISORS			
ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
		T/C 27	AUDITOR-CONTROLLER				
ACCOUN		DEPARTMENT: Health Svcs-Pu	rblic Health #0450				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	OUNT DESCRIPTION <decrease></decrease>		INCREASE		
575 0	4953	Autos and trucks			20,000	00	
	ADDRO	OVED.	TOTALS		20,000	00	
APPROVED AUDITOR-GONTROLLER: BY:			EXPLANATION OF REQU	est: alth for purchase of vehicle for	TB program.		
YES: Gioia, Andersen, Burgis, Mitchoff, Glover			v V				
NO: None	m Rou	PATE 2/14/2017		PPROPRIATION APOO	12/13/16 DATE 5051		
DATE 2/14/2017			ADJ. JOURNAL NO.				

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

	ALLO	DCATION ADJUSTMENT T/C 24		COUNTY ADN		
						LEN
ACCOUN	T CODING REVENUE	DEPARTMENT: Health Svcs-Pu	blic Health #0450			
ORGANIZATION ACCOUNT REVENUE ACCOUNT			DESCRIPTION	ON INCREASE <decr< td=""><td><decrease></decrease></td></decr<>		<decrease></decrease>
4284	9951	Reimbursements-Gov/Gov		20,000	00	
						*
	ž.					
						,
	4		*			
			TOTALS	20,000	00	
	APPR	OVED	EXPLANATION OF REQU			
AUDITOR-CONTROLLER: BY: DATE 2/6/17			To transfer appropriation	to General Service Fleet	for put	rchase of
COUNTY ADMINISTRATOR: BY: Eucl Men dixa Date 2/8/17			vehicle for TB program.			
BOARD OF SUPERVISORS:						
YES: Gioia, Andersen, Burgis, Mitchoff, Glover						
NO: None			De	DD (c00/cF0	<u> </u>	12/13/16
BY: Staces M Boss DATE 2/14/2017			l .		A00_	50.51

CONTRA COSTA COUNTY

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

	APPRO	PRIATION ADJUSTMENT	1	X BOARD OF SU	IPER'	VISORS		
	ALLC	OCATION ADJUSTMENT		COUNTY ADM	INIST	RATOR		
		T/C 27		AUDITOR-CON	TRO	LLER		
ACCOUNT		DEPARTMENT : Health Svcs-Put	olic Health #0450					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	IT DESCRIPTION	<decrease></decrease>		INCREASE		
5750	5011	Reimbursements-Gov/Gov				20,000	00	
5750	4953	Autos and trucks		20,000	00	20,000	00	
4284	4953	Autos and trucks		·		20,000	00	
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		4						
	APPR	OVED	TOTALS	20,000	00	40,000	00	
	APPR	OVED	EXPLANATION OF REQU	JEST:				
AUDITOR-CONTR	OLLER:							
BY:	Ope-		To transfer appropriation to General Service Fleet for purchase of					
	,							
COUNTY ADMINIS		-1.1	vehicle for TB program.					
BY: Tul	Mendosa	_ DATE 2/8/17						
		* * * * * * * * * * * * * * * * * * * *						
BOARD OF SUPE	KVISORS:							
YES: Gioia, Andersen, Burgis, Mitchoff, Glover								
res: Gloia, Aliu	ersen, burgis,	willCrion, Glovei						
NO: None			0 1 - ()	005				
			1 4×188			1 1 1 1 1 1		
				COO/CFC)	12/3/10		
			SIGNATU			- DATE		
tace M Bound 2/14/2017			APPROPRIATION APOO 5051				-	
BY: / DATE 2/14/2017			ADJ. JOURNAL NO.					