

**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 - Behavioral Health		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
5899	1011	Permanent Salaries	27,951	
5899	5011	Reimbursement Gov/Gov		27,95
4284	4953	Autos & Trucks		27,95
TOTALS			27,951	55,91

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/18/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/18/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 10/24/2017

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA innovation project.

SIGNATURE

Health Services COO/ CFO

TITLE

DATE

APPROPRIATION

APOO

5019

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	27,95	
TOTALS			27,95	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/16/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/18/17

BOARD OF SUPERVISORS.

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 10/24/2017

(MS134 Rev 05-09)

EXPLANATION OF REQUEST.

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA Innovation project.

SIGNATURE

Health Services COO/ CFO

TITLE

DATE

REVENUE ADJ.

RA00

5019

JOURNAL NO.