

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
5957	1011	Permanent Salaries	90,882	00	
5957	5011	Reimbursement Gov/Gov			90,882 00
4284	4953	Autos & Trucks			90,882 00
TOTALS			90,882	00	181,764 00

APPROVED

AUDITOR-CONTROLLER:

BY: G. Gope DATE 1/9/17

COUNTY ADMINISTRATOR:

BY: Julie Glover DATE 1/9/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Glover

NO: None

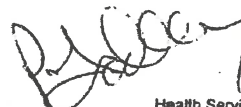
Absent: Mitchoff

BY: Stacy M Boyd DATE 1/16/2018

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the
MHSA Mobile Crisis Intervention Team.



SIGNATURE

Health Services COO/ CFO

TITLE

1-3-18

DATE

APPROPRIATION

APOO

5046

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	90,882	00	
TOTALS			90,882	00	0 00

APPROVED

AUDITOR-CONTROLLER

BY: [Signature] DATE 1/8/17

COUNTY ADMINISTRATOR

BY: _____ DATE _____

BOARD OF SUPERVISORS

YES: Gioia, Andersen, Burgis, Glover

NO: None

Absent: Mitchoff

BY: Stacy M Boyd DATE 1/16/2018

(M8134 Rev 05/06)

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MHSA Mobile Crisis Intervention Team

SIGNATURE

Health Services COO/CFO

TITLE

DATE 1-3-18

REVENUE ADJ.

RAAO

5046

JOURNAL NO.