

**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	43,506	00	
5899	5011	Reimbursement Gov/Gov			43,506 00
4284	4953	Autos & Trucks			43,506 00
TOTALS			43,506	00	87,012 00

APPROVED

AUDITOR-CONTROLLER:

BY: DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: DATE 4/17/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

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



Health Services COO/CFO

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5066

ADJ. JOURNAL NO.

BY: DATE 4/24/2018

(M129 Rev 05/09)

**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	43,506	00	
TOTALS			43,506	00	0 00

APPROVED**AUDITOR-CONTROLLER:**

BY:  DATE 4/13/18

COUNTY ADMINISTRATOR:

BY:  DATE 4/17/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

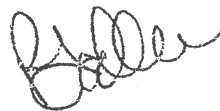
NO: None

BY:  DATE 4/24/2018

(M8134 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. 5066 RAOO
 JOURNAL NO.