CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CO	NTROLLER USE ONLY
FINAL APPROV	'AL NEEDED BY:
BOARD OF SU	JPERVISORS
COUNTY ADM	INISTRATOR
AUDITOR-COM	VTROLLER

APPROPRIATION ADJUSTMENT/			BOARD OF SUPERVISORS				
ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR				
		T/C 27		AUDITOR-CO	ONTRO	LLER	
ACCOUN	T CODING EXPENDITURE	DEPARTMENT : Health Services	- Behavioral Health				
ORGANIZATION			NT DESCRIPTION	<decrease></decrease>		INCREASE	
5899	1011	Permanent Salaries		39,50	7 00		
5899	5011	Reimbursement Gov/Gov				39,507	00
4284	4953	Autos & Trucks				39,507	00
•		. ,	÷				
					11		
							ļ
			*				
	-						
1					11		
İ	1					Ŷ.	
v							
e mangane so	j		>				
	1						
			TOTALS	39,507	00	79,014	
	APPRO	VED	EXPLANATION OF REQU		1001	78,014	00
AUDITOR-CONTRO	OUFR.		Appropriation adjustment t	or vehicle purchase auth	orized	by the Board in the	
1 18		1.0	MHSA innovation project.				
BY:	e and The grade of the same of the same of	DATE					
COUNTY ADMINIST							
BY:	Mender	C DATE 7/17/18					
BOARD OF SUPER	Meobe.						
DOT 11.0 O. OOT ETC	vioono.						
VES: Gioio And	doroon Burais	Mitcheff Claves					
TES. Giola, Alic	dersen, burgis	s, Mitchoff, Glover					
			_	Mis			
No: None		1 D Salver					
			W W	<u> </u>	1		
				Health Services C	00/ CI		
	9	1	SIGNATUI	RE TITLE		DATE	
BY: Lacus M Boyl DATE 4/24/2018		appropriation apoo 5067					
BY: DALLY M DOY DATE 4/24/2018			ADJ. JOURNAL NO.				

CONTRA COSTA COUNTY

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

	ESTIMAT	ED REVENUE ADJUSTA	MENT/	BOARD OF	SUPERVIS	SORS	
ALLOCATION ADJUSTMENT			COUNTY ADMINISTRATOR				
T/C 24				AUDITOR-CONTROLLER			
ACCOUNT	REVENUE	DEPARTMENT : Health Service	s - Behavioral Health	_			
ORGANIZATION	ACCOUNT	REVENUE ACCOUN	IT DESCRIPTION	INCREASE		<decrease></decrease>	
4284	9951	Reimbursement Gov/Gov		39,50	7 00	5201.2102	_
- 1							
e **						1	
ĺ							
1			•			(*	
				1			
1					11		
I				*			
-							
1							
				·			
ŀ				,			
			TOTALS	39,507	00	0 00)
	APPRO	OVED	EXPLANATION OF REQU				•
AUDITOR-CONTROL	LLER:		Appropriation adjustment f MHSA innovation project.	or vehicle purchase author	rized by t	he Board in the	
av. 1 Call	DO	DATE_4/13/18					
**************************************		DATE 177507					
COUNTY ADMINISTR	RATOR:						
P. J. V	Vendor	a nor 4/17/18					
· Carrier		A DATE 7/17/18					
BOARD OF SUPERVI	ISORS:			,			
Έ s : Gioia, Ande	ersen, Burgi	is, Mitchoff, Glover					
,	, . 9						
				M . 1			
o: None			1 ()),	100			
			XXX	ra-		,	
				Health Services CO)O/ CFO	-	
1.	<u> </u>	1	SIGNATUR	RE TITLE		DATE	
Man	Mha.	4/0.//20./	R	EVENUE ADJ. RA	00 <u>5</u>	067	
Y: LACLY 1 DOY DATE 4/24/2018		Jo	OURNAL NO.				