

**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	39,507	00	
5899	5011	Reimbursement Gov/Gov			39,507 00
4284	4953	Autos & Trucks			39,507 00
TOTALS			39,507	00	79,014 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: [Signature] 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.



SIGNATURE TITLE DATE

APPROPRIATION APOO 5067

ADJ. JOURNAL NO.

BY: [Signature] DATE 4/24/2018

**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	39,507	00	
TOTALS			39,507	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/13/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/17/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] 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

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RA00 5067

JOURNAL NO.