

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	68,108 00	
TOTALS			68,108 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

6/29/18

COUNTY ADMINISTRATOR:

BY: 

DATE 7/3/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: 

DATE 7/10/18

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

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



Health Services COO/ CFO

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RA00

5084

JOURNAL NO.

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	68,108	00	
5899	5011	Reimbursement Gov/Gov			68,108 00
4284	4953	Autos & Trucks			68,108 00
TOTALS			68,108	00	136,216 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

6/29/18

COUNTY ADMINISTRATOR:

BY: 

DATE

7/3/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: 

DATE

7/10/18

(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

5084

ADJ. JOURNAL NO.