CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENTOR - CONTROLLE

7118 HOV -1 PD 3= 35

AUDITOR-CONTROLLER U	SE ONLY

FINAL APPROVAL NEEDED BY

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUNT CODING DEPARTMENT Health Services - Behavioral Health REVENUE **ORGANIZATION** ACCOUNT REVENUE ACCOUNT DESCRIPTION INCREASE <DECREASE> 4284 9951 Reimbursement Gov/Gov 10,619 00 10,619 00 0 00 **TOTALS APPROVED EXPLANATION OF REQUEST:** Appropriation adjustment for vehicle purchase authorized by the Board in the **AUDITOR-CONTROLLER:** MHSA First Hope project. COUNTY ADMINISTRATOR DATE 11/29/18 BOILD OF SUPERVISORS Gioia, Andersen, Burgis, Mitchoff, Glover NO: None Health Services COO/ CFO SIGNATURE

REVENUE ADJ.

JOURNAL NO

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CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT X

FINAL APPROVAL NEEDED BY

AUDITOR-CONTROLLER USE ONLY

X BOARD OF SUPERVISORS

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ACCOUN	T CODING	DEPARTMENT Health Services	s - Behav:oral Hea	lth					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	}	<decrease></decrease>			INCREASE			
5727	1011	Permanent Salaries			100	10,61	00	INCREASE	Т
5727	5011	Reimbursement Gov/Gov						10.619	loc
4284	4953	Autos & Trucks						10,619	1
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	APPRO			TOTALS		10,619	00	21,238	00
	EXPLANATION					,			
UDITOR-CONTRO	OLLER.	DATE_11/27/18	Appropriation ad MHSA First Hope	justment : e project.	for vehicle pu	rchase auth	orized by t	the Board in the	
OUNTY ADMINIST	TRATOR:								
4: Jali Gren DATE 11/29/18									
DARE OF SUPER	VISORS.								
S: Gioia, Ar	ndersen, Burg	gis, Mitchoff, Glover							
o: None		- -		R		27	*		ρ
	4		5	IGNATU	Health RE	Services Co		DATE	
Ala	make			-	APPROPRIAT	ION AP	00	5036	

ADJ. JOURNAL NO.