

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT

T/C 24 2018 NOV -1 P 3 35

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 | 10,619 | 00 | |
| TOTALS | | | 10,619 | 00 | 0 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/27/18

COUNTY ADMINISTRATOR

BY: [Signature] DATE 11/29/18

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 First Hope project.

[Signature]

Health Services COO/ CFO

SIGNATURE

TITLE

DATE

10/31/18

REVENUE ADJ.

RA00

5036

JOURNAL NO

BY: [Signature] DATE 12/4/18

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT

T/C 27

2018 NOV -1 P 3 35

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 |
| 5727 | 1011 | Permanent Salaries | 10,619 | 00 | |
| 5727 | 5011 | Reimbursement Gov/Gov | | | 10,619 00 |
| 4284 | 4953 | Autos & Trucks | | | 10,619 00 |
| TOTALS | | | 10,619 | 00 | 21,238 00 |

APPROVED

AUDITOR-CONTROLLER.

BY: [Signature] DATE 11/27/18

COUNTY ADMINISTRATOR.

BY: [Signature] DATE 11/29/18

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 First Hope project.

[Signature]
 Health Services COO/ CFO
 SIGNATURE TITLE DATE 10/31/18

BY: [Signature] DATE 12/4/18

(M129 Rev 05/05)

APPROPRIATION APOO 5036

ADJ. JOURNAL NO.