

**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 0467			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5899	1011	Permanent Salaries	33,091	00	
5899	5011	Reimbursement Gov/Gov			33,091 00
4284	4953	Autos & Trucks			33,091 00
TOTALS			33,091	00	66,182 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/11/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/16/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff

NO: None

ABSENT: Glover

BY: [Signature] DATE 10/22/2019

(M128 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MESA Innovation project.

[Signature]

Health Services COO/ CFO

SIGNATURE TITLE DATE

APPROPRIATION APOO 5009
ADJ. JOURNAL NO.

**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	33,091	00	
TOTALS			33,091	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/11/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/15/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff

NO: None

ABSENT: Glover

BY: [Signature] DATE 10/22/2019

(48134 Rev 05/08)

EXPLANATION OF REQUEST:

Appropriation adjustment for vehicle purchase authorized by the Board in the MFSA Innovation project

[Signature]

Health Services COO/ CFO

SIGNATURE TITLE DATE

REVENUE ADJ. RAPO: 5009
JOURNAL NO.