CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

DEPARTMENT :

ACCOUNT CODING					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
5999	1011	Permanent Salaries	29,415	01	
5999	5011	Reimbursement Gov/Gov			29,415 01
4284	4953	Autos & Trucks			29,415 01
		TOTALS	29,415	01	58,830 02

EXPLANATION OF REQUEST:
Concord Police Dept. recently funded a MHCS position in order to have a MHET team as part of our MHET program that works within the city of Concord only. This funding includes the use of a county car. The car will be used by our MHCS to co respond with CPD in the community.

APPROVED

AUDITOR-CONTROLLER:
BY: _____ DATE 8/31/21

COUNTY ADMINISTRATOR:
BY: _____ DATE 9/7/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: Stacey M. Boyd DATE 9/14/2021

(M129 Rev 0500)

SIGNATURE _____
TITLE: BH Deputy Director 8.4.21
DATE

APPROPRIATION APOO 5003
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT:					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>		
4284	9951	Reimbursement Gov/Gov	29,415	01			
		TOTALS	29,415	01	0	00	

APPROVED

AUDITOR-CONTROLLER:

BY: _(signature)_ DATE 8/31/21

COUNTY ADMINISTRATOR:

BY: _Enid Mendoza_ DATE 9/7/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: _Stacey M. Boyd_ DATE 9/14/2021

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

Concord Police Dept. recently funded a MHCS position in order to have a MHET team as part of our MHET program that works within the city of Concord only. This funding includes the use of a county car. The car will be used by our MHCS to co respond with CPD in the community.

(signature) BH Deputy Director 8.4.21

SIGNATURE   TITLE   DATE

REVENUE ADJ. RAOO   5003

JOURNAL NO.