

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 : Department of Child Support Services			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
1790	9553	Fed Aid Family Support (Child Support Funds)		00	48,616 00
TOTALS			0	00	48,616 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/2/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/7/15

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

Reduction fo Final State Budget Allocation for FY15/16 for org #1790

[Signature]

Administrativ Services Officer

9/17/2015

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

5004

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 : Department of Child Support Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
1790	1011	Permanent Salaries	48,616	00	00
TOTALS			48,616	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/2/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/7/15

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Final State Budget allocation for FY 15/16 for org #1790 has been reduced.

Adjustment to current appropriation necessary to account for budget reduction.

[Signature]

Administrative Services Officer

9/17/2015

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5004

ADJ. JOURNAL NO.