

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: 0477 Community Corrections Performance Incentives Fund (CCPIF)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0477	9956	TRANSFERS - GOV/GOV	318,299	00	
3033	9951	REIMBURSEMENTS - GOV/GOV	318,299	00	
TOTALS			636,598	00	00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 1/6/16

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 1/12/16

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate revenue in FY 2015/16 Community Corrections Performance Incentives Fund (CCPIF).

Danielle Finkbeiner Chief of Admin Svcs

SIGNATURE TITLE DATE

REVENUE ADJ.
JOURNAL NO.

RA00 5036 1-6-16

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

☒ COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: 0477 Community Corrections Performance Incentives Fund (CCPIF)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0477	5011	REIMBURSEMENTS-GOV/GOV			318,299 00
3033	1011	PERMANENT SALARIES			318,299 00
TOTALS			0	00	636,598 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/6/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/12/16

BOARD OF SUPERVISORS:

YES:

NO:

To increase expenditure appropriations for FY 2015/16 Community Corrections Performance Incentives Fund (CCPIF).

Danielle Fokkema Chief of Admin Svcs
SIGNATURE TITLE DATE

APPROPRIATION APOO 5036 1-6-16
ADJ. JOURNAL NO.

BY: _____ DATE _____