

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

~~AUDITOR-CONTROLLED~~

ACCOUNT CODING		BUDGET UNIT: SERV AREA P-2 ZONE B (7657)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7657	2479	OTHER SPECIAL DPMTAL EXP			8,500 00
TOTALS					8,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: *J. Gape* DATE 10/14/16

COUNTY ADMINISTRATOR:

BY: *Wynne Eull* DATE 10/18/16

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue from P-2b's Traffic Safety Fund for school crossing guard.

*[Signature]*

SIGNATURE TITLE DATE

Fiscal Officer

10/13/2016

APPROPRIATION APOO

5017

ADJ. JOURNAL NO.


BY: \_\_\_\_\_ DATE \_\_\_\_\_

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24


ACCOUNT CODING		BUDGET UNIT: SERV AREA P-2 ZONE B (7657)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7657	9951	REIMBURSEMENTS - GOV/GOV	8,500	00
TOTALS			8,500	00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/14/16

COUNTY ADMINISTRATOR:

BY:  DATE 10/14/16

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue from P-2b's Traffic Safety Fund for school crossing guard.



SIGNATURE

Fiscal Officer

TITLE

10/13/2016

DATE

REVENUE ADJ.  
JOURNAL NO.

RAOO

5017

BY: \_\_\_\_\_ DATE \_\_\_\_\_