

16/17

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 : Fund No. 114300 "Supplemental Law Enforcement Services Fund"			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0264	9956	TRANSFERS - GOV/GOV	78,505	00	
TOTALS			78,505	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 7/26/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:


YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To adjust estimated revenue and appropriations in Fund No. 114300 to align with actual revenue and expenditures projected for fiscal year 2016/17.



Timothy M. Ewell Senior Deputy County Administrator 7/17/2017

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5109

JOURNAL NO.

16/17

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 : Fund No. 114300 "Supplemental Law Enforcement Services Fund"			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0264	3580	CONTRIB TO OTHER AGENCIES			78,505 00
TOTALS			0	00	78,505 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/26/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To adjust estimated revenue and appropriations in Fund No. 114300 to align with actual revenue and expenditures projected for fiscal year 2016/17.

[Signature]

Timothy M. Ewell Senior Deputy County Administrator 7/17/2017
SIGNATURE TITLE DATE

APPROPRIATION APOO 5109
ADJ. JOURNAL NO.