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

ACCOUNT CODING		BUDGET UNIT: (0264) SLESF-FRONT LINE ENF-CITY					•
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT I	DESCRIPTION	INCREASE		<decrease></decrease>	
0264	9956	TRANSFER-GOV/GOV		20,000	00	0	00
-							
							_
							ř.
			TOTALS	20,000	00		00
APPRO			EXPLANATION OF REC	QUEST			
AUDITOR-CONTR	ROLLER:	DATE 7/27/18					
BY:		DATE					
COUNTY ADMINISTRATOR:			To recognize actual revenue received in FY 2017/18.				
BY:		DATE					
BOARD OF SUPERVISORS:			21 5 11				
YES:			- way on and				
NO:				`			
			Timothy M. Ewell	Chief Asst. CAC	1	7/26/2018	
			SIGNATURE	TITL	E	DATE	
RV-		DATE		REVENUE ADJ. R. JOURNAL NO.	A00_	5095	



## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

## ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY					
FINAL APPROVAL NEEDED BY:					

)		BOARD	OF	SUPE	RVISC	R
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T/C 27				AUDITOR-CONTROLLER				
ACCOUNT	CODING	DEPARTMENT : (0264) SLESF-FF	RONT LINE ENF-CITY					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	IT DESCRIPTION	<decrease></decrease>	INCREASE			
0264	5011	REIMBURSEMENTS-GOV/	GOV		20,00	00		
	_							
		2						
			TOTALS	O	0 00 20,00	0 00		
	APPR	OVED	EXPLANATION OF REQU	JEST:				
AUDITOR-CONTR	OLLER	2 DATE 7/21/18						
COUNTY ADMINISTRATOR:			To reclassify expenditure appropriations to reflect actual expenditures for fiscal year 2017/18					
BY:		DATE						
BOARD OF SUPE	RVISORS:							
YES:						1		
NO:			M	Jul	Enl	_		
			Timothy M. Ewell	Chief Assistant County A	Administrato 7/26/201 DATE	8		
т ВҮ:		DATE		APPROPRIATION A	APOO 5095			
			I					