

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: 0308 Probation Programs			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3060	9435	Miscellaneous State Aid	117,238	00	00
TOTALS			117,238	00	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/6/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/9/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 11/17/2015

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate revenue received from the State of California for the Proud Parenting Program.

[Signature] ASO 11-5-15
SIGNATURE TITLE DATE

REVENUE ADJ.
JOURNAL NO.RAOO 5017

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: 0308 Probation Programs			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3060	1011	Permanent Salaries			10,000 00
3060	2310	Non Cnty Prof Spclzd Svcs			107,238 00
TOTALS			00		117,238 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/6/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/9/15

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 11/17/2015
(M129 Rev 286)

EXPLANATION OF REQUEST

To appropriate revenue received from the State of
California for the Proud Parenting Program.

Danielle Fokkema ASO 11-5-15
SIGNATURE TITLE DATE

APPROPRIATION APOO 5017
ADJ. JOURNAL NO.

