

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff			AUDITOR-CONTROLLER	
					2016 SEP - 8 P 4: 05	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>	
2535	9951	REIMBURSEMENTS - GOV/GOV	15,000	00		
TOTALS			15,000	00	0	00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 9/12/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/12/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue for the RAD program (2535).

BY: [Signature] DATE 9/27/2016
(M 5134 Rev. 2/86)

[Signature]
Fiscal Officer

SIGNATURE

TITLE

9/7/2016
DATEREVENUE ADJ.
JOURNAL NO.RA00 5010

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	2016 SEP -8 P 4:06 <DECREASE>		INCREASE
2535	2479	OTHER SPECIAL DPMTAL EXP			15,000 00
7629	5011	REIMBURSEMENTS-GOV/GOV	15,000	00	
7629	2479	OTHER SPECIAL DPMTAL EXP			15,000 00
TOTALS			15,000	00	30,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: DATE 9/12/16

COUNTY ADMINISTRATOR:

BY: DATE 9/19/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue for RAD Kids program (2535)

BY: DATE 9/27/2016

(M129 Rev 2/05)

SIGNATURE

Fiscal Officer

TITLE

9/7/2016

DATE

APPROPRIATION

APOO

5010

ADJ. JOURNAL NO.