

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	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
7657	2479	OTHER SPECIAL DPMTAL EXP		8,500 00
TOTALS				8,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/14/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/18/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

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: [Signature] DATE 10/25/2016



CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.21 cont.

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	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/13/16

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

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/14/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

BY: [Signature] DATE 10/25/2016

(M 8134 Rev. 2/86)

[Signature]
Fiscal Officer

SIGNATURE

TITLE

10/13/2016

DATE

REVENUE ADJ. JOURNAL NO.

RAOO

5017

