

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.38

AUDITOR-CONTROLLER		BUDGET UNIT: (0258) Office of the Sheriff Law Enforcement Training Center		
ACCOUNT CODING				
2016	REVENUE	12:09		
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2553	9965	RESTRICTED DONATIONS	12,500 00	
TOTALS			12,500 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/21/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/28/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue for Bay Alarm scholarship.

BY: [Signature] DATE 12/6/2016

(M/8134 Rev. 2/86)

[Signature]
Fiscal Officer

SIGNATURE

TITLE

11/4/2016
DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5027

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUNTING P		BUDGET UNIT: (0258) Office of the Sheriff Law Enforcement Training Center			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2553	2479	OTHER SPECIAL DPMTAL EXP			12,500 00
TOTALS			0 00		12,500 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/8/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/28/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

To appropriate new revenue for Bay Alarm scholarship.

BY: [Signature] DATE 12/06/2016
(M129 Rev 2/86)

[Signature] Fiscal Officer 11/4/2016
SIGNATURE TITLE DATE

APPROPRIATION APOO 5027
ADJ. JOURNAL NO.