

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C

11702-000000

2016 DEC -6 AM 43

ACCOUNT CODING		BUDGET UNIT: (0111) PLANT ACQ SHERIFF-CORONER			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4407	9956	TRANSFERS - GOV/GOV	75,000	00	
TOTALS			75,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/12/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/15/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff

NO: None

Absent: Glover

BY: [Signature] DATE 12/20/2016

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue for relocation of Delta Station.

SIGNATURE

Fiscal Officer

TITLE

12/7/2016

DATE

REVENUE ADJ.
JOURNAL NO.

RA00

5036

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: (0111) PLANT ACQ SHERIFF-CORONER			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4407	4437	SHERIFF'S FACILITIES IMPS			75,000 00
TOTALS			0	00	75,000 00

APPROVED

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BY: [Signature] DATE 12/12/16

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