CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
AUDITOR-CONTROLLER	

ACCOUNT	CODING	DEPARTMENT : Fund No. 114300 "Supplemental Law En	oforcement Services Fund	n	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<deci< th=""><th>REASE></th></deci<>	REASE>
0264	9956	TRANSFERS - GOV/GOV	78,505	00	
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	APPRO	TOTALS	78,505	00	0 0

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		TOTALS	78,50	5 00	0	00
APPROVE	D	EXPLANATION OF REQU	EST:			
AUDITOR-CONTROLLER: BY:	DATE_ 7/26/17					
COUNTY ADMINISTRATOR:		To adjust estimated revenue with actual revenue and ex	ue and appropriations i penditures projected fi	n Fund No. 11 or fiscal year 2	14390 to ašgri 2016/17.	
BY:	DATE					
BOARD OF SUPERVISORS:						
YES: Gioia, Andersen, Burgis,	Mitchoff, Glover	347				
NO: None	,	W	nu	کی ا	Inl	
H mal.	8/1/2017	SIGNATU			7/17/2017 DATE 5109	

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CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

AUDIT	OR-CO	INTROL	LER U	SE O	NLY

FINAL	APP	ROVAL	MEEDED	BY:

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT	T CODING	DEPARTMENT Fund No. 114	100 "Supplemental Law Ea	forcement Candesc Cur		,	
7000011	EXPENDITURE		oo Supplemental Law En	HOIDEMEIN SELVICES LOI	HU .		
ORGANIZATION		1	um menament				
UNGANIZA HUN	SUB-ACCOUNT	EXPENDITURE ACCOL	INT DESCRIPTION	<decrease></decrease>		INCREASE	
0264	3580	CONTRIB TO OTHER AG	ENCIES			78,50	5 00
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			TOTALS		00	78,505	00
	APPRO	VED	EXPLANATION OF REQU	JEST:			

			TOTALS	0 00	78,505 00
	APPR	OVED	EXPLANATION OF REQUEST:		
AUDITOR-CONTE	ROLLER:	DATE 7/26/17			
COUNTY ADMINIS	STRATOR:		To adjust estimated revenue and appropriate with actual revenue and expenditures pr		
BY:		DATE			
BOARD OF SUPE	RVISORS:				
ves : Gioia, A	ndersen, Bui	gis, Mitchoff, Glover	9		
None None			Myn	Eurl	20_
sv: Stace	y M.Bay	DATE_8/1/2017	Timothy M. Ewell Senior Deputy SIGNATURE APPROPRIATI ADJ. JOURNA		7/17/2017 DATE 09