

16/17

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Fund No. 114300 "Supplemental Law Enforcement Services Fund"			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0264	9956	TRANSFERS - GOV/GOV	78,505	00	
TOTALS			78,505	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/26/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 8/1/2017

EXPLANATION OF REQUEST:

To adjust estimated revenue and appropriations in Fund No. 114300 to align with actual revenue and expenditures projected for fiscal year 2016/17.

[Signature]
Timothy M. Ewell Senior Deputy County Administrator 7/17/2017
SIGNATURE TITLE DATE
REVENUE ADJ. RAOO 5109
JOURNAL NO.

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT - Fund No. 114300 "Supplemental Law Enforcement Services Fund"			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0264	3580	CONTRIB TO OTHER AGENCIES			78,505 00
TOTALS			0 00		78,505 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/26/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

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