

24

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

| ACCOUNT CODING |                 | BUDGET UNIT: (0264) SLESF-FRONT LINE ENF-CITY |          |    |            |
|----------------|-----------------|---|----------|----|------------|
| ORGANIZATION   | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION                   | INCREASE |    | <DECREASE> |
| 0264           | 9956            | TRANSFER-GOV/GOV                              | 20,000   | 00 | 0 00       |
| TOTALS         |                 |   | 20,000   | 00 | 00         |

APPROVED

AUDITOR-CONTROLLER:  
 BY: [Signature] DATE 7/27/18

COUNTY ADMINISTRATOR:  
 BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:  
 YES: Gioia, Burgis, Mitchoff, Glover  
 NO: None  
 Absent: Andersen

BY: [Signature] DATE 8/7/2018

EXPLANATION OF REQUEST

To recognize actual revenue received in FY 2017/18.

[Signature]

Timothy M. Ewell                      Chief Asst. CAO                      7/26/2018  
 SIGNATURE                                      TITLE                                      DATE

REVENUE ADJ. JOURNAL NO.                      RAOO 5095

(PY)

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT /  
 ALLOCATION ADJUSTMENT  
 TIC 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

| ACCOUNT CODING |                         | DEPARTMENT : (0264) SLESF-FRONT LINE ENF-CITY |            |           |
|----------------|-------------------------|---|------------|-----------|
| ORGANIZATION   | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION               | <DECREASE> | INCREASE  |
| 0264           | 5011                    | REIMBURSEMENTS-GOV/GOV                        |            | 20,000 00 |
| TOTALS         |                         |   | 0 00       | 20,000 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 7/27/18

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Burgis, Mitchoff, Glover

NO: None

Absent: Andersen

BY: *[Signature]* DATE 8/7/2018

EXPLANATION OF REQUEST:

To reclassify expenditure appropriations to reflect actual expenditures for fiscal year 2017/18

*[Signature]*

Timothy M. Ewell Chief Assistant County Administrator 7/26/2018  
 SIGNATURE TITLE DATE

APPROPRIATION APOD 5095  
 ADJ. JOURNAL NO.