

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: Sheriff's Office (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2507	4948	Miscellaneous Equipment			407,310 00
2507	4953	Autos & Trucks			946,310 00
0990	6301	Reserve for Appropriations	1,353,620	00	
0990	6301	Appropriate New Revenue			1,353,620 00
TOTALS			1,353,620	00	2,707,240 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/15/12

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/19/12

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue for 2011 Port Security Grant.

[Signature]

Fiscal Officer

SIGNATURE

TITLE

DATE

11-13-12

APPROPRIATION

APOO

5032

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2507	9362	ST AID CRIME CONTROL	1,353,620 00	
TOTALS			1,353,620 00	

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/15/12

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/19/12

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for 2011 Port Security Grant.

[Signature]
SIGNATURE

Fiscal Officer

TITLE

11-13-12
DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RA00 50321