

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>
2535	9951	REIMBURSEMENTS GOV/GOV	133,100	00	
TOTALS			133,100	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:

DATE 11/9/13

COUNTY ADMINISTRATOR:

BY:

DATE 11/10/13

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue to Investigations for the purchase of equipment (Asset Forfeiture Funds).



SIGNATURE

Dept. Fiscal Officer

TITLE

DATE

1-2-13

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5048

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
2535	2479	OTHER SPECIAL DPMTAL EXP			64,137 00
2535	2131	MINOR FURNITURE/EQUIPMENT			21,678 00
2535	2270	MAINTENANCE -EQUIPMENT			47,285 00
TOTALS			0	00	133,100 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/9/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/10/13

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue to Investigations for the
purchase of equipment (Asset Forfeiture Funds).

[Signature] Dept. Fiscal Officer 1-2-13
SIGNATURE TITLE DATE

APPROPRIATION APOO 5048

ADJ. JOURNAL NO.