

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), Law Enf Comm Cap Proj (0129)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2540	4955	RADIO & COMMUNICATN EQUIP			45,700 00
0129	2479	OTHER SPECIAL DPMTAL EXP	45,700	00	
0129	5011	REIMBURSEMENTS-GOV/GOV			45,700 00
TOTALS:			45,700	00	91,400 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/16/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/16/13

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To transfer appropriations from Law Enforcement Communication

Fund (0129) to Sheriff's Helicopter Program (0255) for purchase of

Communication Equipment.

[Signature] Fiscal Officer 1-9-13
SIGNATURE TITLE DATE

APPROPRIATION APOO 5050

ADJ. JOURNAL NO.

BY: _____ DATE _____

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>
2540	9951	REIMBURSEMENTS - GOV/GOV	45,700	00	
TOTALS			45,700	00	

APPROVED

AUDITOR-CONTROLLER:

BY: J. G. Japil DATE 1/16/13

COUNTY ADMINISTRATOR: [Signature]
BY: [Signature] DATE 1/16/13

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE: _____

EXPLANATION OF REQUEST

To transfer appropriations from Law Enforcement Communication

Fund (0129) to Sheriff's Helicopter Program (0255) for purchase of

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 Fiscal Officer 1-9-13
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REVENUE ADJ.
JOURNAL NO.

RA00. 5050