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

					NO. 10 15 NO. 05 AND ADDRESS OF THE PARTY OF
ACCOUNT CODING DEPARTMENT: 0258 \$			Sheriff Law Enforcement Trainin	g Center	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE A	ACCOUNT DESCRIPTION	<pre><decrease></decrease></pre>	INCREASE
2554	2131	Minor Furniture/Equipment			4,126.00
2554	4953	Autos & Trucks			235,478.00
					*
				0.00	239,604.00
	APPRO	VED	EXPLANATION OF REQUES		
AUDITOR -	CONTROLLER		Appropriate fund balance for the purchase of seven vehicles and a Tuff-Shed storage shed for the Law Enforcement Training Center.		
Ву:	ppu	- Date 10/14/15			
COUNTY AD	MINISTRATO	3 /			
By: Loly 15					
BOARD OF SUPERVISORS					
YES:					
NO:					
			PREPARED BY: Elizabeth Arbuckle TITLE: Sheriff Fiscal Officer		
Bv:		Date		THO THE THE	<u>0</u> 05
ADJ. JOURNAL NO.					

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT TC/24

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

ACCOUN ⁻	T CODING	DEPARTMENT: 0258 Sheriff Law Enforcement Training Center					
ORGANIZATION REVENUE ACCOUNT		REVENUE ACCOUNT DESCRIPTION		INCREASE	<decrease></decrease>		
2554	8981	Fund Balance Available		239,604.00			
			TOTALS	239,604.00	0.00		
	APPRO'	√ED	EXPLANATION OF REQUEST				
By: COUNTY AD By: L	MINISTRATOR MINISTRATOR MINISTRATOR MINISTRATOR MINISTRATOR MINISTRATOR	Date 10/14/15	Appropriate fund balance for the Shed storage shed for the Law E	purchase of seven ve Enforcement Training	ehicles and a Tuff- Center.		
Ву:		Date		NUE ADJ. RAOO	<u>:0</u> 05		