

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
2501	2479	OTHER SPECIAL DPMTAL EXP			75,000 00
TOTALS			0	00	75,000 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 12/28/16

COUNTY ADMINISTRATOR:

BY:  DATE 1/3/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue to Training for the purchase of flashlights from Asset Forfeiture funds.



SIGNATURE

Fiscal Officer

TITLE

12/27/2016

DATE

APPROPRIATION

APOO

5045


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>
2501	9951	REIMBURSEMENTS GOV/GOV	75,000	00	
TOTALS			75,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 12/28/16

COUNTY ADMINISTRATOR:

BY:  DATE 1/3/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue to Training for the purchase of flashlights from Asset Forfeiture funds.



SIGNATURE

Fiscal Officer

TITLE

12/27/2016

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5045

BY: _____ DATE _____