CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff'	s Office				
	REVENUE						
ORGANIZATION	ACCOUNT	REVENUE ACCOUN	T DESCRIPTION	INCREASE		<decrease></decrease>	
4284	9951	REIMBURSEMENTS GO		26,500	00		
		,		-			
* ,							
			,				
ADDDO	VED		TOTALS	26,500	00]		0 00
APPROVED AUDITOR-CONTROLLER:		EXPLANATION OF REQUEST To transfer appropriations from the Sheriff's Office to PW for					

	REVENUE								
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION			INCREASE	REASE <decrease></decrease>			
4284	9951	REIMBURSEMENTS	GOV/	GOV	26,500	00			
					*				
			•						
* *									
ĺ							,		
		i.							
							*		
				TOTALS	26,500	00	0	00	
APPRO	VED			EXPLANATION OF REQ	UEST	00		100	
AUDITOR-CONTR	_	, 1		To transfer appropriations from the Sheriff's Office to PW for					
BY: DATE 3/27/17				purchase of loaner v	vehicle for Tech Serv	ices.			
COUNTY ADMINIS	STRATOR:								
BY: MM	W C								
BOARD OF SUPER	RVISORS:								
YES:									
NO:				D A 1					
					Fiscal Officer		3/22/2017		
				SIGNATURE	TITL	E	DATE		
BY:		DATE			REVENUE ADJ. RA JOURNAL NO.	۹00_	5064		

(M 8134 Rev. 2/86)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

BY:_

(M129 Rev 2/86)

AUDIT	OR-C	ONTRO	DLLER	USE	ONLY
-------	------	-------	-------	-----	------

FINAL APPROVAL NEEDED BY:

x BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUN"	T CODING	BUDGET UNIT: Sheriff's Office (025	5) Public Works (0064)				
ODGANIZATION	EXPENDITURE	EVENDITURE ACCOUNT	T DESCRIPTION	*DECREACES		INCREASE	
ORGANIZATION 4284	SUB-ACCOUNT 4953	EXPENDITURE ACCOUN AUTOS & TRUCKS	DESCRIPTION	<decrease></decrease>		INCREASE 26,500	00
4204	4933	AOTOG & TROCKS				20,500	
2512	4953	AUTOS & TRUCKS		26,500	00		
2512	5011	REIMBURSEMENTS-GOV/GO		20,000		26,500	00
	5511	REINIDOROEMEITTO COVICO	•			20,000	

			(a)				
			·				
				4			
			*				
			k.		_		
APP	ROVED		TOTALS EXPLANATION OF REQU	26,500 JEST	00	53,000	00
			To transfer appropria		ffe ∩ffi	ice to PW for	
AUDITOR-CONTROLLER:		2/2-1/2	To transfer approprie	ations from the orient	13 0111	ce to 1 VV loi	
BY: DATE 3/27/17			purchase of loaner v	ehicle for Tech Servi	ces Di	vision.	
		A					
COUNTY ADMINIS	STRATOR:	11					
BY: hh	1mm a	MDATE 4/11/17					
					×		
BOARD OF SUPE	RVISORS:						
YES:							
NO:			The last	· a O			
		/		M No.			
			SIGNATI	Fiscal Officer JRE TITLE		3/22/2017 DATE	
					200	5064	
n) i		DATE			00	DUOT	
BY:		DATE		ADJ. JOURNAL NO.			