



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>
4284	9951	REIMBURSEMENTS GOV/GOV	26,500	00
TOTALS			26,500	00

APPROVED

AUDITOR-CONTROLLER:
BY:  DATE 3/27/17


COUNTY ADMINISTRATOR:
BY:  DATE 4/11/17

BOARD OF SUPERVISORS:
YES:
NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of loaner vehicle for Tech Services.


SIGNATURE

Fiscal Officer
TITLE

3/22/2017
DATE

REVENUE ADJ. JOURNAL NO. RAOO 5064

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

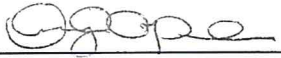
COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0255) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			26,500 00
2512	4953	AUTOS & TRUCKS	26,500	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			26,500 00
TOTALS			26,500	00	53,000 00

APPROVED

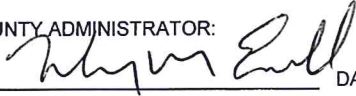
EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 3/27/17

To transfer appropriations from the Sheriff's Office to PW for purchase of loaner vehicle for Tech Services Division.

COUNTY ADMINISTRATOR:

BY:  DATE 4/11/17

BOARD OF SUPERVISORS:

YES:

NO:



Fiscal Officer

SIGNATURE

TITLE

3/22/2017

DATE

BY: _____ DATE _____

APPROPRIATION

APOO

5064

ADJ. JOURNAL NO.