
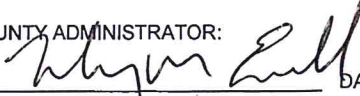


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (7657) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7657	9965	RESTRICTED DONATIONS	95,000	00	
7657	9956	TRANSFERS - GOV/GOV	183,600	00	
TOTALS			278,600	00	0 00

APPROVED

AUDITOR-CONTROLLER:
 BY:  DATE 3/30/17

COUNTY ADMINISTRATOR:
 BY:  DATE 4/11/17

BOARD OF SUPERVISORS:


YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue from donations, P6 funds and P2b Alamo for the purchase of ALPR cameras.



SIGNATURE Fiscal Officer TITLE 3/24/2017 DATE

REVENUE ADJ. RAOO 5066

JOURNAL NO.

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 (7657)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7657	4948	MISCELLANEOUS EQUIPMENT			231,000 00
7657	2310	NON CNTY PROF SPCLZD SVCS			44,000 00
7657	2479	OTHER SPECIAL DPMTAL EXP			3,600 00
TOTALS				0 00	278,600 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 3/30/17

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 4/11/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue from donations, P6 funds and P2b Alamo for purchase of ALPR cameras.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

3/24/2017

DATE

APPROPRIATION

APOO

5066

ADJ. JOURNAL NO.

BY: _____ DATE _____