

FY 2016 117

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (7629) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENTS GOV/GOV	40,900	00	
TOTALS			40,900	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/20/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/3/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for
purchase of a vehicle for Discovery Bay CSO.

[Signature]
SIGNATURE

Fiscal Officer

TITLE

6/22/2017

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5098

FY 2016/17

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 (7629) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			40,900 00
7629	2479	OTHER SPECIAL DEPMTAL EXPENSE	40,900	00	
7629	5011	REIMBURSEMENTS-GOV/GOV			40,900 00
TOTALS			40,900	00	81,800 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/20/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/3/17

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

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[Signature]

SIGNATURE TITLE DATE

Fiscal Officer

6/22/2017

APPROPRIATION APOO 5098

ADJ. JOURNAL NO.

BY: _____ DATE _____