FY 2016/17

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: (7629) Sheriff's	s Office				
7,000011	REVENUE	(1020) Chicken	, 0,11100				
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE	<decrease></decrease>		
4284	9951	REIMBURSEMENTS GOV	V/GOV	40,900	00		
1							
			TOTALS	40,900	00 0 00		
APPRO	VED		EXPLANATION OF REC				
AUDITOR-CONTRO	OLLER:		To transfer appropriations from the Sheriff's Office to PW for				
BY: DATE 6/20/17			purchase of a vehicle for Discovery Bay CSO.				
COUNTY ADMINIS	TRATOR:	MATE 7/3/17					
BY:	0-100	DATE					
BOARD OF SUPERVISORS:							
YES:							
NO:							
			Mille	11AD			
		(MUNIN	Fiscal Officer	6/22/2017		
		(SIGNATURE	TITLE	DATE		
BY:		DATE		REVENUE ADJ. RA JOURNAL NO.	.00 5098		

F4 2016/17

(M129 Rev 2/86)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROL	LER LISE ONLY
AUDITUR-CONTROL	LER USE ONLI

FINAL APPROVAL NEEDED BY:

1	Х	BOARD OF SUPERVISORS
	-	DOTALE OF COL ENVIOUNCE

COUNTY ADMINISTRATOR

ACCOUN ⁻	T CODING	BUDGET UNIT: Sheriff's Office (762	29) Public Works (0064)				
	EXPENDITURE SUB-ACCOUNT		*DECREASES		MODEAGE		
4284	4953	AUTOS & TRUCKS	NI DESCRIPTION	<decrease></decrease>		INCREASE 40,900	00
						,	
7629	2479	OTHER SPECIAL DEPMTAL E	40,900	00			
7629	5011	REIMBURSEMENTS-GOV/GO			40,900	00	
			*				
					ı		
488	DOLUED.		TOTALS	40,900	00	81,800	00
	ROVED		EXPLANATION OF REQU				
AUDITOR-CONTR	OLLER:	. 1 1	To transfer appropria	ations from the Sherif	f's C	office to PW for	
BY:	Cop Cop	DATE 6/20/17	purchase of a vehicle	e for Discovery Bay C	so.		
COUNTY ADMINIS	TRATOR:	UDATE 7/3/17					
3Y: //		DATE					
BOARD OF SUPER	RVISORS:						
ES:							
IO:							
10:		,	Malland	M			
				Fiscal Officer		6/22/2017	
			SIGNATU			DATE	_
			'	APPROPRIATION AP	00_	5098	
BY:		DATE	1	ADJ. JOURNAL NO			