

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> |
| 2505 | 9951 | REIMBURSEMENTS GOV/GOV | 139,500 | 00 | |
| TOTALS | | | 139,500 | 00 | 0 00 |

APPROVED

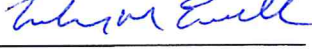
EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 12/21/17

To appropriate new revenue to Patrol for the purchase of ballistic equipment from Asset Forfeiture funds.

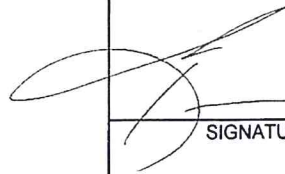
COUNTY ADMINISTRATOR:

BY:  DATE 1/2/18

BOARD OF SUPERVISORS:

YES:

NO:



Chief of Mgmt Svcs

12/20/2017

SIGNATURE

TITLE

DATE

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO.

RAOO

5044

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) | | | |
|----------------|-------------------------|--------------------------------------|------------|----|------------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE |
| 2505 | 2479 | OTHER SPECIAL DPMTAL EXP | | | 139,500 00 |
| TOTALS | | | 0 | 00 | 139,500 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 12/21/17

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 1/2/18

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue to Patrol for the purchase of ballistic equipment from Asset Forfeiture funds.

[Signature] Chief of Mgmt Svcs 12/20/2017
SIGNATURE TITLE DATE

APPROPRIATION APOO 5044
ADJ. JOURNAL NO.

BY: _____ DATE _____