

34660

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 (0258)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2553	1014	PERMANENT OVERTIME			1,200,000 00
2553	3560	DEPRECIATION			10,000 00
TOTALS			0	00	1,210,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 7/27/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

Year End Appropriation Adjustment

[Red Circle]
P/Y

AUDITOR-CONTROLLER
2018 JUL 26 P 1:58

[Signature]

Fiscal Officer

7/26/2018

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5097

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0258)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2553	9957	TRANSFERS - GOV/ENT	1,210,000	00	
TOTALS			1,210,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 2/22/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

Year End Appropriation Adjustment

PLY

[Signature]

SIGNATURE

Fiscal Officer

TITLE

5/21/2018

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5097