

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

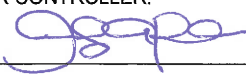
AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT :			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0005	8982	Equipment Replacement Release	148,442	00	00
TOTALS			148,442	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY:  DATE 10/24/18

COUNTY ADMINISTRATOR:
BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To appropriate accumulated depreciation for unit#6613.

 Chief of Fiscal Services 10-22-18
SIGNATURE TITLE DATE

REVENUE ADJ. JOURNAL NO. RAOO 5021

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT
T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : <u>Sheriff 0255</u>		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2512	4953	Autos & Trucks		148,442 00
TOTALS			0 00	148,442 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/24/18

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To appropriate accumulated depreciation from equipment #6613 to purchase one Prisoner Transport Bus to replace existing equipment. Additional funding will come from the Office of the Sheriff.

[Signature]

Chief of Fiscal Services 10-22-18

SIGNATURE TITLE DATE

APPROPRIATION APOO 5021
 ADJ. JOURNAL NO.