

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	4948	MISCELLANEOUS EQUIPMENT			190,000 00
2505	2479	OTHER SPECIAL DPMTAL EXP			93,000 00
2505	2284	REQUESTED MAINTENANCE			48,000 00
TOTALS			0	00	331,000 00

AUDITOR-CONTROLLER
2019 MAR -5 P 2:02

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/6/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/14/19

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To adjust appropriations for Discovery Bay ALPR purchase and installation.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

3/4/2019

DATE

APPROPRIATION

APOO

5058

ADJ. JOURNAL NO.

BY: _____ DATE _____

37082

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER

2019 MAR -5 P 2:02

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0255)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2505	9956	TRANSFERS - GOV/GOV	331,000	00	
TOTALS			331,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/6/19

To adjust appropriations for Discovery Bay ALPR purchase and installation.

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/14/19

BOARD OF SUPERVISORS:

YES:

NO:

[Signature]

SIGNATURE TITLE DATE
Fiscal Officer 3/4/2019

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO. RA00 5058