

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) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			29,985 00
2512	4953	AUTOS & TRUCKS	29,985	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			29,985 00
TOTALS			29,985	00	59,970 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/10/19

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/30/19

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of 2019 Dodge Charger.

[Signature]

Chief of Mgmt Svcs

4/9/2019

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

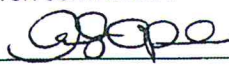
5073

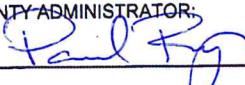
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0064) Public Works ISF			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENTS GOV/GOV	29,985	00	
TOTALS			29,985	00	0 00

APPROVED

AUDITOR-CONTROLLER:  
BY:  DATE 4/10/19

COUNTY ADMINISTRATOR:  
BY:  DATE 4-30-19

BOARD OF SUPERVISORS:

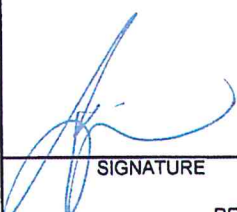
YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of 2019 Dodge Charger.



SIGNATURE \_\_\_\_\_ TITLE Chief of Mgmt Svcs DATE 4/9/2019

REVENUE ADJ. JOURNAL NO. \_\_\_\_\_ RAOO 5073