

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

AUDITOR-CONTROLLER USE ONLY

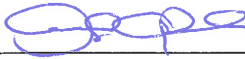
FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

| ACCOUNT CODING | | DEPARTMENT : | Sheriff | | |
|----------------|-----------------|-------------------------------|----------|----|------------|
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | INCREASE | | <DECREASE> |
| 0005 | 8982 | Equipment Replacement Release | 217,928 | 00 | |
| TOTALS | | | 217,928 | 00 | 0 00 |

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 4/17/20

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

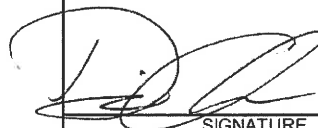
YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To appropriate accumulated depreciation for unit#6610 and #6611 for the purchase of one Prisoner transport vehicle for the Office of the Sheriff.



SIGNATURE Chief of Fiscal
TITLE

4/2/2020
DATE

REVENUE ADJ. RAOO 5051
JOURNAL NO.

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 : Sheriff 0255 | | | |
|----------------|-------------------------|---------------------------------|------------|----|------------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE |
| 2512 | 4953 | Autos & Trucks | | | 217,928 00 |
| TOTALS | | | 0 | 00 | 217,928 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/17/20

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

To adjust appropriations for purchase of one prisoner transport vehicle.

Using accumulated depreciation from equipment #6610 and #6611.

[Signature]

SIGNATURE TITLE

Chief of Fiscal

4/2/2020
DATE

APPROPRIATION APOO 5057

ADJ. JOURNAL NO.