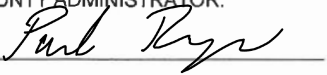


CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff (7656) Serv Area (PL6)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2501	9956	TRANSFERS - GOV/GOV	600,000	00	
TOTALS			600,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:  
BY:  DATE 11-22-2022

COUNTY ADMINISTRATOR:  
BY:  DATE 12/1/22

BOARD OF SUPERVISORS:


YES:

NO:

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

EXPLANATION OF REQUEST

To appropriate new revenue from Advalem 7656 (265600) to SO Training 2501 (100300) for purchase of Tasers.

 Fiscal Officer  
SIGNATURE TITLE

11/15/2022  
DATE

REVENUE ADJ. RA00 5025  
JOURNAL NO.

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: (0255) Office of the Sheriff (7656) Serv Area (PL6)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2501	2479	OTHER SPECIAL DPMTAL EXP			600,000 00
7656	5016	TRANSFERS - GOV/GOV			600,000 00
7656	5011	REIMBURSEMENT-GOV/GOV	600,000	00	
TOTALS			600,000	00	1,200,000 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 11-22-2002

COUNTY ADMINISTRATOR:

BY:  DATE 12/1/22

BOARD OF SUPERVISORS:

YES:

NO:

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

EXPLANATION OF REQUEST

To appropriate new revenue from Advalorem 7656 (265600) to SO Training 2501 (100300) for purchase of Tasers.



SIGNATURE TITLE DATE

Fiscal Officer

11/15/2022

APPROPRIATION APOO

5025

ADJ. JOURNAL NO.