


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff to (0064) Public Works ISF			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENTS GOV/GOV	200,186	00	
TOTALS			200,186	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 2/10/23

COUNTY ADMINISTRATOR:

BY:  DATE 2/22/23

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of 3 replacement vehicles 2589, 3866, 2587

 Fiscal Officer 2/9/2023
SIGNATURE TITLE DATE

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO. RAOO 5044

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
2512	4953	AUTOS & TRUCKS	200,186	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			200,186 00
4284	4953	AUTOS & TRUCKS			200,186 00
TOTALS			200,186	00	400,372 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 2/10/23

COUNTY ADMINISTRATOR:

BY:  DATE 2/22/23

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of 3 replacement vehicles 2589, 3866, 2587

 Fiscal Officer
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APPROPRIATION APOO 5044
ADJ. JOURNAL NO.