

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 (0265)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2512	4951	OFFICE EQUIP & FURNITURE			274,585 00
2512	2479	OTHER SPECIAL DPMTAL EXP			7,800 00
TOTALS			0	00	282,385 00

APPROVED

AUDITOR-CONTROLLER:

BY:

DATE 11/13/12

COUNTY ADMINISTRATOR:

BY:

DATE 11/19/12

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue to Tech Svcs for the
purchase of equipment for network upgrade

SIGNATURE

TITLE

DATE

Fiscal Officer 11-5-12

APPROPRIATION

APOO

5029

ADJ. JOURNAL NO.

BY:

DATE

12/4/12

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2512	9951	REIMBURSEMENTS GOV/GOV	282,385	00	
TOTALS:			282,385	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/13/12

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/19/12

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 12/4/12

(M 8134 Rev. 2/86)

To appropriate new revenue to Tech Svcs for the
purchase of equipment for network upgrade.

[Signature] Fiscal Officer 11-5-12
SIGNATURE TITLE DATE

REVENUE ADJ.
JOURNAL NO.

RA00 5029