

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0362) Sheriff's Office Emergency Services Division			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3625	9965	RESTRICTED DONATIONS	18,802	00	
TOTALS			18,802	00	

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: Mani. Puthoda DATE 12/19/12

COUNTY ADMINISTRATOR:

BY: Andy A. Smith DATE 12/24/12

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: NONE

To appropriate new revenue from donations to the SO SWAT unit.

SIGNATURE

Fiscal Officer

TITLE

DATE

12-12-12

REVENUE ADJ.
JOURNAL NO.

RA00

5041

BY:

DATE

1/8/13

Carrie Del Bonta
Carrie Del Bonta
(M 8134 Rev. 2/86)

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 Emergency Services (0362)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3625	4852	INSTITUTIONL EQUIP & FURN			15,705 00
3625	2479	OTHER SPECIAL DPMTAL EXP			3,097 00
0990	6301	Reserve for Appropriations	18,802 00		
0990	6301	Appropriate New Revenue			18,802 00
TOTALS			18,802 00		37,604 00

APPROVED

AUDITOR-CONTROLLER:

BY: Mani Puthoda DATE 12/19/12

COUNTY ADMINISTRATOR:

BY: Robert M. Ewell DATE 12/24/12

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: NONE

EXPLANATION OF REQUEST

To appropriate new revenue from restricted donations to purchase
safety equipment for the SO SWAT team.

SIGNATURE

Fiscal Officer

TITLE

DATE

APPROPRIATION

APOO

ADJ. JOURNAL NO.

BY:

Carrie Del Bonta
(11/25 Rev 200)

DATE 1/8/13

12-12-12

5041