CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

| ACCOUNT CODING | | DUDGET IMIT: /POSES Sharks /DOC/) Canami Sanisas | | | £ | | |
|------------------------------|-------------|---|-----------------------|------------------------|----------|-----------------------|---|
| | | BUDGET UNIT: (0255) Sheriff (0064) General Services | | <u> </u> | | | _ |
| 000111111011 | REVENUE | | | 31005105 | | | |
| ORGANIZATION | ACCOUNT | REVENUE ACCOUNT DESCRIPTION | | INCREASE | _ | <decrease></decrease> | |
| 4284 | 9951 | REIMBURSEMENTS - GO | V/GOV | 30,853 | 00 | | |
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| 19 | ii. | | TOTALS | 30,853 | 00 | 0 00 | |
| APPROV | ED | | EXPLANATION OF REQU | EST | | | |
| AUDITOR-CONTRO | LLER: | | To transfer appropria | tions from the Sheriff | 's Offic | e to GSD for | |
| BY: Manie | Paullo da | DATE 12/19/12 | | 15 111 2000 | | | |
| ву: (Улина = = | , | DATE | purchase of replacem | nent for vehicle #2821 | | | |
| COUNTY ADMINIST | DATOR: | 11 | | 9 | | | |
| COUNTRACTOR | MICK. | CDATE 12/24/12 | | · | | 58 | |
| BY: | land | DATE | 6. | | | #1 | |
| BOARD OF SUPERV | lleope: | | , | | | | |
| | | | | | | | |
| res: Giora, And | lersen, Pie | pho, Mitchoff, Glover | | * | | | |
| NONE | | | - | | | | |
| NONE | 3 | Đ. | - AD 1 | | | | |
| | | | MNINDING | 7. | | | |
| | 8 | / \ | MANNAMA | 4 Fiscal Officer | | 12/13/2012 | |
| | 00. | | SIGNATURE | TITLE | | DATE | |
| M: (a) (3to DATE 1/8/13 | | | | EVENUE ADJ. RAO | ٥ | 5042 | |
| Carrie Del E | Bonta | DAIL | ⁸⁰ nc | DURNAL NO. | | | |
| Carrie Del E (M 8134 Rev. | 2/86) | | | | | | |

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

| AUC | ITOR-CON | TROLLER USE | ONLY |
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X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING BUDGET UNIT: (0255) Sheriff (0064) General Services EXPENDITURE ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION <DECREASE> INCREASE **AUTOS & TRUCKS** 30,853 00 4284 4953 2512 **AUTOS & TRUCKS** 4953 30,853 00 2512 5011 REIMBURSEMENTS-GOV/GOV 30,853 00 30,853 00 TOTALS 61,706 00

| APPROVED | EXPLANATION OF REQUEST | | |
|---|--|---------|--|
| AUDITOR-CONTROLLER: | To transfer appropriations from the Sheriff's Office to GSD for | | |
| BY: Mari DATE 12/19/12 | purchase of replacement for vehicle #2821. | 2 34 | |
| COUNTY ADMINISTRATOR: PRINTED PATE 12/24/12 | | | |
| BOARD OF SUPERVISORS: | 550x | | |
| 4 2 | Appello a control and a contro | | |

YES: Gioia, Andersen, Piepho; Mitchoff, Glover

NO: NONE

Carrier Diel Boonta

APPROPRIATION

DATE

12/13/2012

ADJ. JOURNAL NO.

APOO