

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)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2549	4955	RADIO & COMMUNICATN EQUIP			6,300 00
TOTALS			0 00		6,300 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/2/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/14/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 1/22/13

(M129 Rev 2/88)

EXPLANATION OF REQUEST

To appropriate deferred revenue from AB1109 program for the purchase of computer and related equipment.

[Signature]

Fiscal Officer

SIGNATURE

TITLE

1/4/2013

DATE

APPROPRIATION

APOO

5045

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.16

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2549	9675	CIVIL PROCESSING FEE	6,300	00	
TOTALS			6,300	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 1/8/13

COUNTY ADMINISTRATOR:

BY:  DATE 1/14/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY:  DATE 1/22/13

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate deferred revenue from AB1109 program for the purchase of computer and related equipment.



SIGNATURE

Fiscal Officer

TITLE

1/4/2013

DATE

REVENUE ADJ.
JOURNAL NO.

RA00 5045