

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.18

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
4263	9951	REIMBURSEMENTS - GOV/GOV	149,200	00
TOTALS			149,200	00

AUDITOR-CONTROLLER
2013 JAN 11 AM 11:32

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/16/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/16/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

NONE

BY: [Signature] DATE 1/22/13

EXPLANATION OF REQUEST

To transfer appropriations from Sheriff Forfeiture-DOJ (0252) to
to GSD (4263) and Sheriff's Technical Svcs (0255) for purchase of
five motorcycles and related equipment.

[Signature] Fiscal Officer 1-10-13
SIGNATURE TITLE DATE

REVENUE ADJ. JOURNAL NO. RAOO 5049

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), Law Enf Comm Cap Proj (0129)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4263	4953	Autos & Trucks			80,000 00
2512	4955	Radio & Communication Equip			69,200 00
TOTALS				00	149,200 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/16/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/16/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 1/22/13

(M129 Rev 2/85)

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Fiscal Officer 1-10-13
TITLE DATE

APPROPRIATION APOO 5049

ADJ. JOURNAL NO.