

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.25

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff (0084) General Services			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENT - GOV/GOV	17,868	00	
TOTALS			17,868	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/24/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/30/13

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Mitchoff, Glover

NO:

NONE

BY: [Signature] DATE 2/5/13
Carrie Del Bonta
(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to GSD for cost of upgrade for 5 replacement vehicles.

[Signature]
SIGNATURE

Fiscal Officer

TITLE

1/22/2013

DATE

REVENUE ADJ.
JOURNAL NO.

RA00

5054

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: (0255) Sheriff (0064) General Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			17,868 00
2512	4953	AUTOS & TRUCKS	17,868	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			17,868 00
TOTALS			17,868	00	35,736 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/24/13

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/30/13

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Mitchoff, GloverNO: NONEBY: [Signature] DATE 2/5/13

Carrie Del Bonta

(M123 Rev 2/86)

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APPROPRIATION

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ADJ. JOURNAL NO.