

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: Law Enforcement Training Center (0258)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2554	4953	AUTOS & TRUCKS			321,400 00
TOTALS			0 00		321,400 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature]DATE 4/13/15

COUNTY ADMINISTRATOR:

BY: [Signature]DATE 4/15/15

BOARD OF SUPERVISORS:

YES: John Gioia, Candace Andersen, Mary N. Piepho,
Karen Mitchoff

NO: None

Absent: Federal Glover

BY: [Signature]DATE 4/21/15

(M129 Rev 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue to Sheriff's Law Enforcement
Training Center for the purchase of seven training vehicles

[Signature]

SIGNATURE

Fiscal Officer

TITLE

4/7/2015

DATE

APPROPRIATION

APOO

5057

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Law Enforcement Training Center (0256)		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2554	9957	Transfers - Gov/Ent	167,654 00	
2554	8981	Fund Balance Available	153,746 00	
TOTALS			321,400 00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/13/15

To appropriate new for revenue for the purchase of seven vehicles
for the Law Enforcement Training Center

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/15/15

BOARD OF SUPERVISORS:

YES: John Gioia, Candace Andersen, Mary N. Piepho
Karen Mitchoff

NO: None

Absent: Federal Glover

[Signature]
SIGNATURE

Fiscal Officer

TITLE

4/7/2015
DATE

BY: [Signature] DATE 4/21/15

REVENUE ADJ.
JOURNAL NO.

RA00

5057