

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C-27**

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER




ACCOUNT CODING		DEPARTMENT: 0258 Sheriff Law Enforcement Training Center		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2554	2131	Minor Furniture/Equipment		4,126.00
2554	4953	Autos & Trucks		235,478.00
			0.00	239,604.00

<p align="center">APPROVED</p> <p>AUDITOR - CONTROLLER By: <u>[Signature]</u> Date <u>10/14/15</u></p> <p>COUNTY ADMINISTRATOR By: <u>[Signature]</u> Date <u>10/14/15</u></p> <p>BOARD OF SUPERVISORS YES: Gioia, Andersen, Piepho, Mitchoff, Glover NO: None</p> <p>By: <u>[Signature]</u> Date <u>10-20-15</u></p>	<p>EXPLANATION OF REQUEST</p> <p>Appropriate fund balance for the purchase of seven vehicles and a Tuff-Shed storage shed for the Law Enforcement Training Center.</p> <p>PREPARED BY: <u>Elizabeth Arbuckle</u> TITLE: <u>Sheriff Fiscal Officer</u> DATE: <u>10/8/2015</u></p> <p align="right">APPROPRIATION <u>APOO 5005</u> ADJ. JOURNAL NO.</p>
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CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT: 0258 Sheriff Law Enforcement Training Center		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2554	8981	Fund Balance Available	239,604.00	
TOTALS			239,604.00	0.00

<p style="text-align: center; margin-top: 0;">APPROVED</p> <p>AUDITOR – CONTROLLER</p> <p>By: <u></u> Date <u>10/14/15</u></p> <p>COUNTY ADMINISTRATOR</p> <p>By: <u></u> Date <u>10/14/15</u></p> <p>BOARD OF SUPERVISORS</p> <p>YES: Gioia, Andersen, Piepho, Mitchoff, Glover</p> <p>NO: None</p> <p>By: <u></u> Date <u>10-20-15</u></p>	<p>EXPLANATION OF REQUEST</p> <p>Appropriate fund balance for the purchase of seven vehicles and a Tuff-Shed storage shed for the Law Enforcement Training Center.</p> <p>PREPARED BY: <u>Elizabeth Arbuckle</u></p> <p>TITLE: <u>Sheriff Fiscal Officer</u></p> <p>DATE: <u>10/8/2015</u></p> <p style="text-align: right;">REVENUE ADJ. JOURNAL NO. RAOO <u>5005</u></p>
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