## **CONTRA COSTA COUNTY** APPROPRIATION ADJUSTMENT/ **ALLOCATION ADJUSTMENT**

AUDITOR-CONTROLLER USE ONLY: FINAL APPROVAL NEEDED BY:
BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

T/C-27		☐ AUDITOR-CONTROLLER				
ACCOUNT CODING DEPARTMENT: 0258			Sheriff Law Enforcement Training Center			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE	ACCOUNT DESCRIPTION	<decrease></decrease>	INCREASE	
2554	2131	Minor Furniture/Equipn	nent		4,126.00	
2554	4953	Autos & Trucks			235,478.00	
			4			
			:			
			EVELANATION OF PROJECT	0.00	239,604.00	
APPROVED AUDITOR – CONTROLLER		EXPLANATION OF REQUEST  Appropriate fund balance for the purchase of seven vehicles and a Tuff- Shed storage shed for the Law Enforcement Training Center.				
					Зу:	Mil

					-
					٠
				0.00	239,604.00
	APPRO\	/ED	EXPLANATION OF REQUEST		
AUDITOR – C	CONTROLLER	Date 16/14/15	Appropriate fund balance for the Shed storage shed for the Law E	purchase of seven ve inforcement Training (	chicles and a Tuff- Center.
COUNTY ADMINISTRATOR  By: Date 10/14/15					
BOARD OF S	UPERVISORS		0		
YES: Gioia, A NO: None	Andersen, Piepho	o, Mitchoff, Glover			
By: Jane 10-20-15		PREPARED BY: Elizabeth Arbuckle TITLE: Sheriff Fiscal Officer DATE: 10/8/2015  APPROPRIATION APOO 5005 ADJ. JOURNAL NO.			
//					

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT TC/24

AUDITOR-CONTROLLER USE ONLY:
FINAL APPROVAL NEEDED BY:
☑ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR
☐ AUDITOR-CONTROLLER

		10/24		AUDITOR-CO	NIROLLER
ACCOUNT	T CODING	DEPARTMENT: 0258	Sheriff Law Enforcement Trainin	a Center	
ORGANIZATION	REVENUE ACCOUNT		CCOUNT DESCRIPTION	INCREASE	<decrease></decrease>
2554	8981	Fund Balance Available		239,604.00	7-0112,102
				259,004.00	
	°				
			TOTALS	239,604.00	0.00
APPROVED			EXPLANATION OF REQUEST		
AUDITOR - CONTROLLER		Appropriate fund balance for the purchase of seven vehicles and a Tuff-Shed storage shed for the Law Enforcement Training Center.			
Зу:	ppe	Date 10/14/15			
COUNTY ADM	IINISTRATOR				
3y: 1/2h	on En	Date 10/14/15			
BOARD OF SU	JPERVISORS				
YES: Gioia, Andersen, Piepho, Mitchoff, Glover					
O: None					
al	( ma	,	PREPARED BY: Elizabeth Arbuckle TITLE: Sheriff Fiscal Officer		
v: Inc	MON	Date10-20-15		ENUE ADJ. RAOO 50	05
			JOUR	RNAL NO.	

(M 129/Rev. 6/09 CAO)