

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0256) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENTS GOV/GOV	31,600	00	
TOTALS			31,600	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *J. Japa* DATE 2/14/16

To transfer appropriations from the Sheriff's Office to PW for purchase of vehicle for Patrol.

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Mitchoff, Glover

NO:

None

Absent: Piepho

BY: *Stacy M Boyd* DATE 3/29/16

(M 8134 Rev. 2/86)

*[Signature]*

Fiscal Officer

SIGNATURE

TITLE

3/8/2016

DATE

REVENUE ADJ. JOURNAL NO.

RAOO

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: Sheriff's Office (0255) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			31,600 00
2512	4953	AUTOS & TRUCKS	31,600	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			31,600 00
TOTALS			31,600	00	63,200 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 3/14/16

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Mitchoff, Glover

NO: None

Absent: Piepho

BY: *[Signature]* DATE 3/29/16  
 (M129 Rev 2/86)

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of vehicle for Patrol.

*[Signature]* Fiscal Officer  
 SIGNATURE TITLE DATE 3/8/2016

APPROPRIATION APOO 5054  
 ADJ. JOURNAL NO.