CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE (DNLY
FINAL APPROVAL NEEDED BY:	
x BOARD OF SUPERVISORS	

COUNTY ADMINISTRATOR

ACCOUN	T CODING	BUDGET UNIT: Sheriff's Office (0255)		
ORGANIZATION	EXPENDITURE	EVDENDITURE ACCC	INT DESCRIPTION		
2551	4955	EXPENDITURE ACCO		<pre><decrease></decrease></pre>	
2512	2479	OTHER SPECIAL DPMTAL			234,800 00
2551					44,500 00
2551	2270	MAINTENANCE -EQUIPMENT			189,200 00
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APPRO	VED		TOTALS EXPLANATION OF REQU	IEST	468,500 00
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UDITOR-CONTROL	Zev.		To appropriate new r	evenue to purchase	equipment for the
Y:		DATE 4/14/16	expanding ARIES pro	piect.	
OUNTX ADMINISTR	ATOR:	1	* "		
v. hlmi	m sin	DATE 4/20/16			
		DAIL			
DARD OF SUPERVI	SORS:				
s: Gioia. And	ersen. Pieph	no, Mitchoff, Glover			
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: None					
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,	,		SIGNATUR	Fiscal Officer TITLE	4/4/2016 DATE
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While	1.20	4/26/2016	A	PPROPRIATION APO	00 5064

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: (0255) Sherit	ff's Office					
	REVENUE							
ORGANIZATION	ACCOUNT	REVENUE ACCOU	JNT DESCRIPTION INC		EASE	< C	<decrease></decrease>	
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2551	9951	REIMBURSEMENTS GO	OV/GOV	1 4	68,500	00		
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APPROVE			TOTALS	468	3,500 00	0	0	00
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UDITOR-CONTROL	LER:		To appropriate new	revenue to purc	chase eq	uipment for t	he	
, Cylin	phile	_ DATE_ 4/14/16	expanding ARIES					
		UNIE	expanding ARIES	oroject.				
OUNTY ADMINISTR	ATOD:							
m L	MON. 5-1	UNTE 4/2016						
Y:		DATE						
DARD OF SUPERVIS	SORS:							
s: Gioia, Ande	ersen, Piep	ho, Mitchoff, Glover						
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D: None			01					
			MILLIAN	M				
	a .		NININA KA	11/0_				
			SIGNATURE	Fiscal Offic	er TITLE		4/4/2016 DATE	-
1/1 .1	/	A. Carrier	(/			· · ·		
MATE 4/26/2016			REVENUE ADJ. JOURNAL NO.	RAOO	506	4	_	
	11-6			CONTRAL INC.				

(M 8134 Rev. 2/86)