

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)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2551	4955	RADIO & COMMUNICATN EQUIP		234,800 00
2512	2479	OTHER SPECIAL DPMTAL EXP		44,500 00
2551	2270	MAINTENANCE -EQUIPMENT		189,200 00
TOTALS				468,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 4/14/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/20/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue to purchase equipment for the expanding ARIES project.

[Signature]  
Fiscal Officer

SIGNATURE

TITLE

4/4/2016  
DATE

APPROPRIATION

APOO

5064

ADJ. JOURNAL NO.

BY: [Signature] DATE 4/26/2016

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2551	9951	REIMBURSEMENTS GOV/GOV	468,500	00	
TOTALS			468,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 4/14/16

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 4/20/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue to purchase equipment for the expanding ARIES project.

*[Signature]*  
SIGNATURE

Fiscal Officer

TITLE

4/4/2016

DATE

BY: *[Signature]* DATE 4/26/2016

REVENUE ADJ. JOURNAL NO.

RAOO

5064