

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
2501	2479	OTHER SPECIAL DPMTAL EXP			19,500 00
TOTALS			0	00	19,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Pulido DATE 12/1/16

COUNTY ADMINISTRATOR:

BY: Thy M. Ewell DATE 12/8/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue to Training for the purchase of
gun safes from Asset Forfeiture funds.BY: Stacy M. Boyd DATE 12/13/2016
(M129 Rev 2/86)

Fiscal Officer

SIGNATURE

TITLE

11/28/2016

DATE

APPROPRIATION

APOO

5033

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.18 cont.

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2501	9951	REIMBURSEMENTS GOV/GOV	19,500	00	
TOTALS			19,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Maria Pulido DATE 12/1/16

COUNTY ADMINISTRATOR:

BY: Walter E. E. E. DATE 12/8/16

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff, Gloyer

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue to Training for the purchase of
gun safes from Asset Forfeiture funds.



SIGNATURE

Fiscal Officer

TITLE

11/29/2016

DATE

REVENUE ADJ.
JOURNAL NO.

RA00

5033

BY: Stacy M. Boyd DATE 12/13/2016

(M 8134 Rev. 2/86)