## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

TIC 2

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

x BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

		1,02,							
,									
ACCOUNT	CODING	BUDGET UNIT: Sheriff's Office (02	55)						
	EXPENDITURE								
ORGANIZATION				<decrease></decrease>	INCREASE				
2501	2479	OTHER SPECIAL DPMTAL EX	KP		19,500 00				
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			TOTALS	0	00 19,500 00				
APP	ROVED		EXPLANATION OF REQU	UEST					
AUDITOR-CONTR	OLLER:		To appropriate new	revenue to Training fo	or the nurchase of				
Marie		la DATE PLITE	To appropriate new	To appropriate new revenue to Training for the purchase of					
BY:	re Kulloa	a DATE 121114	gun safes from Ass	et Forfeiture funds.					
			34.1.04.100						
COLINERY ADMINIS	TRATOR.								
COUNTY ADMINIS	TRATOR /								
BY: My	M Emile	DATE 12/8/16			,,,				
BOARD OF SUPE	RVISORS:								
YES: Gioia, A	Andersen, F	Piepho, Mitchoff, Glove	r						
,		• ,							
No: None									
ITOIIC			Mul	M					
			1 XM / II/ II/A	(A / )					
		(		Fiscal Officer	11/28/2016				
			SIGNATI	URE TITLE	DATE				
/4	10	1		APPROPRIATION AF	5033				
BY DAM	M Bou	DATE 12/13/2016			// // //				
(M1/29 Re	v 286)	- DATE_12/13/2010	1	ADJ. JOURNAL NO.					
(w iss iss	· 200) / /								

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT		BUDGET UNIT: (0255) Sheriff's O	ffice				
ORGANIZATION ACCOUNT		REVENUE ACCOUNT DESCRIPTION		INCREASE		<decrease></decrease>	
				NACATE INC.			
2501	9951	REIMBURSEMENTS GOV/GOV		19,500	00		
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			TOTA	LS 19,500	00	0	00
APPRO	VED		EXPLANATION OF F	REQUEST			
AUDITOR-CONTR	ROLLER:	*	To appropriate n	ew revenue to Training	for the	purchase of	
		oda DATE IZIIILL					
BY: Marie Rulloda DATE 12/1/16		gun safes from i	Asset Forfeiture funds.				
COUNTY ADMINI	STRATOR:	11 . 1.1					
BY: hon	ME	DATE 12/8/16		*		<sup>001</sup> 98 >	
BOARD OF SUPERVISORS:							
YES: Gioia, A	Andersen	, Piepho, Mitchoff, Glo	ver				
NO: None		m M	11.16				
		1					
		.,	SIGNATU	Fiscal Officer RE TIT	F	11/29/2016 DATE	-
4,5	/	\	V SIGNATO				
BY Stacy Boyd DATE 12/13/2016				REVENUE ADJ. I JOURNAL NO.	RAOO_	5033	