


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.29

| ACCOUNT CODING | | BUDGET UNIT: (0362) SO Emergency Services | | |
|----------------|-----------------|---|-----------|------------|
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | INCREASE | <DECREASE> |
| 3623 | 9922 | SALE OF EQUIPMENT | 33,852 00 | |
| TOTALS | | | 33,852 00 | 0 00 |

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 2/22/17

COUNTY ADMINISTRATOR:

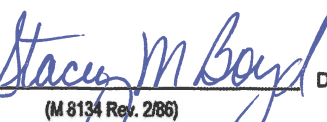
BY:  DATE 2/28/17

BOARD OF SUPERVISORS:

YES: Gioia, Burgis, Mitchoff, Glover


NO: None

Absent: Andersen

BY:  DATE 3/7/2017
(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate proceeds from vehicle sale for purchase of
Emergency Services Vehicle.

 Fiscal Officer
SIGNATURE TITLE DATE 2/21/2017

REVENUE ADJ. JOURNAL NO. RAOO 5053

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: SO Emergency Services (0362) | | | |
|----------------|-------------------------|---|------------|--|-----------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE |
| 3623 | 4953 | AUTOS & TRUCKS | | | 33,852 00 |
| TOTALS | | | | | 33,852 00 |

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 2/22/17

COUNTY ADMINISTRATOR:

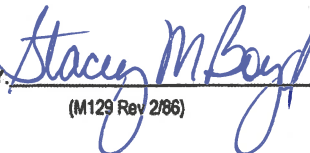
BY:  DATE 2/28/17

BOARD OF SUPERVISORS:

YES: Gioia, Burgis, Mitchoff, Glover

NO: None

Absent: Andersen

BY:  DATE 3/7/2017
(M129 Rev 2/86)

EXPLANATION OF REQUEST

To appropriate proceeds from vehicle sale for purchase of
Emergency Services Vehicle.

 Fiscal Officer
SIGNATURE TITLE DATE 2/21/2017

APPROPRIATION APOO 5053
ADJ. JOURNAL NO.