

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (7657) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7657	9965	RESTRICTED DONATIONS	95,000	00	
7657	9956	TRANSFERS - GOV/GOV	183,600	00	
TOTALS			278,600	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/30/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 4/11/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 4/18/2017

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue from donations, P6 funds and P2b Alamo for the purchase of ALPR cameras.

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 3/24/2017

REVENUE ADJ. JOURNAL NO. RAOO 5066

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 (7657)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7657	4948	MISCELLANEOUS EQUIPMENT			231,000 00
7657	2310	NON CNTY PROF SPLCD SVCS			44,000 00
7657	2479	OTHER SPECIAL DPMTAL EXP			3,600 00
TOTALS			0	00	278,600 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: Grape DATE 3/30/17

To appropriate new revenue from donations, P6 funds and P2b Alamo for purchase of ALPR cameras.

COUNTY ADMINISTRATOR:

BY: Raymond E. Hill DATE 4/11/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

[Signature] Fiscal Officer
SIGNATURE TITLE
DATE 3/24/2017

BY: Stacy M. Boyd DATE 4/18/2017

APPROPRIATION APOO 5066
ADJ. JOURNAL NO.