

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>
4284	9951	REIMBURSEMENTS GOV/GOV	26,500	00	
TOTALS			26,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 3/27/17

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 4/11/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To transfer appropriations from the Sheriff's Office to PW for purchase of loaner vehicle for Tech Services.

[Signature]
SIGNATURE

Fiscal Officer

TITLE

3/22/2017

DATE

BY: *[Signature]* DATE 4/18/2017

(M 6134 Rev. 2/86)

REVENUE ADJ. JOURNAL NO.

RAOO

5064

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) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			26,500 00
2512	4953	AUTOS & TRUCKS	26,500	00	
2512	5011	REIMBURSEMENTS-GOV/GOV			26,500 00
TOTALS			26,500	00	53,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *G. Gope* DATE 3/27/17

To transfer appropriations from the Sheriff's Office to PW for purchase of loaner vehicle for Tech Services Division.

COUNTY ADMINISTRATOR:

BY: *Hyman Eull* DATE 4/11/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

[Signature] Fiscal Officer
 SIGNATURE TITLE DATE
 3/22/2017

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

APPROPRIATION APOO 5064
 ADJ. JOURNAL NO.