CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

		7					
ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff	's Office				8
	REVENUE						
ORGANIZATION	ACCOUNT	REVENUE ACCOUN	T DESCRIPTION	INCREASE		<decrease< td=""><td>></td></decrease<>	>
4284	9951	REIMBURSEMENTS GO	V/GOV	26,50	0 00		
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		9	TOTAL		00		0 00
APPROVE			EXPLANATION OF RE				
AUDITOR-CONTROI			To transfer approp	riations from the Sher	iffs O	ffice to PW for	
BY:	720	DATE 3/27/17	purchase of loaner	vehicle for Tech Sen	rices.		
	•	1				,	e
COUNTY ADMINIST	RATOR:						
ay: Wwy i		DATE 4/11				*	
OADO AE OLIGEBU	iondo.						
SOARD OF SUPERV		take# Ole					
ES: Gioia, Anders	sen, Burgis, M	ιισηοπ, Glover					
None .							
			DA. I.				
		(Fiscal Officer		3/22/201	7
4			SIGNATURE		E	DATE	
x Staces n	1/2.	4/18/2017		REVENUE ADJ. R	A00_	5064	
Y. Hace /	1 Dous	DATE_4/18/2017		JOURNAL NO.	-		

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

	AUDITOR-CONTROLLER USE ONLY
	FINAL APPROVAL NEEDED BY:
¥	ROARD OF SUPERVISORS

لثا	DOI 11.10 O1 O01 E111700110
	COUNTY ADMINISTRATOR

ACCOUN	T CODING	BUDGET UNIT: Sheriff's Office (0255) Public Works (006	54)			
	EXPENDITURE		*			
	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>		INCREASE	_
4284	4953	AUTOS & TRUCKS			26,500	7
2542	4052	AUTOS & TOLIOVO	20.500			
2512	4953	AUTOS & TRUCKS	26,500	00		ı
2512	5011	REIMBURSEMENTS-GOV/GOV		11	26,500	1
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		TOTA	LS 26,500	00	53,000	(
APPR	OVED	EXPLANATION OF R	EQUEST			
TOR-CONTRO	LLER:	To transfer appro	priations from the Sherif	fs Office	to PW for	

e e .										
			TOTAL 0	26,500	00	53,000	00			
APP	ROVED		TOTALS EXPLANATION OF REQU	EST	UU	53,000	00			
AUDITOR-CONTR	OLLER:				fs C	Office to PW for				
ву:	Pope	DATE3/27/17		To transfer appropriations from the Sheriff's Office to PW for purchase of loaner vehicle for Tech Services Division.						
COUNTY ADMINIS	STRATOR:	UDATE 4/11/17				•				
BOARD OF SUPEI	RVISORS:				3•0					
YES: Gioia, And	dersen, Burgis, N	flitchoff, Glover								
NO: None			DOU MUL	De Fiscal Officer	*	3/22/2017				
M129 Rev	MB07	DATE4/18/2017	1	PPROPRIATION AP	00_	5064				