CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

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ACCOUNT	CODING	BUDGET UNIT: Sheriff's Offic	e (0255)					
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE		<decrease></decrease>		
2501	9957	TRANSFERS - GOV/ENT		40,000	00			
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APPROVE	ED.		TOTALS EXPLANATION OF REQ	40,000	00	0	00	
AUDITOR-CONTROL				ons for Aviation equip	mant atara			
(C)		. / 1.7	To move appropriate	ons for Aviation equip	ment store	ge area.		
BY:	1-16	DATE S/11/17						
COUNTY_ADMINISTI	DATOD:	2.4						
	WI S	21 DATE 5/16/17	-					
3Y: 00-70	land	DATE 3/1611/	*					
BOARD OF SUPERV	ISORS:							
res: Gioia, Andersen, Burgis, Mitchoff, Glover								
	, ;	,						
io: None		4	- 00 1.					
			TVIAMA	100				
	8	()	ZIVIVIU	Fiscal Officer		5/9/2017		
L_ * 10	. 0	N	SIGNATURE	TITLE		DATE	_	
Harrish	1 Bound	5/23/2017	F	REVENUE ADJ. RA	oo <u>508</u>		_	

JOURNAL NO.

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS COUNTY ADMINISTRATOR

ACCOUNT CODING BUDGET UNIT: Sheriff's Office (0255) (0258) **EXPENDITURE** ORGANIZATION SUB-ACCOUNT **EXPENDITURE ACCOUNT DESCRIPTION** <DECREASE> **INCREASE** 2501 2262 BLDG OCCUPANCY COSTS 40,000 00

255 4 255 4	2310 5017	NON CNTY PROF SPCLZ TRANSFERS - GOV/ENT	D SVCS	40,000	00	40,000	00
						g	
				2			
			TOTALS	40,000	00	80,000	00
BY: COUNTY ADMINIS	TRATOR:	DATE_5/11/17	To move appropriati	UEST ions for Aviation equip			
YES: Gioia, And		s, Mitchoff, Glover	v				
NO: None	M. Lora	DATE 5/23/2017				5/9/2017 DATE 508 I	

(M129 Rev 2/86)