FY 2016/17

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: (7629) Sheriff	's Office		W)	*	
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUN	INCREASE		<decrease></decrease>		
4284	9951	REIMBURSEMENTS GO	40,900	00			
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					22		
9							
APPROV	<u> </u>		TOTALS	40,900	00	0	00
APPROV.			EXPLANATION OF REC		'fs Office	to PW for	
AUDITOR-CONTROLLER:  To transfer appropriations from the Sheriff's Office to PW for purchase of a vehicle for Discovery Bay CSO.							
COUNTY ADMINIST	RATOR.						
BY: My	men	UDATE 7/3/17					
BOARD OF SUPERV	ISORS:						
yes: Gioia, And	dersen, Bui	rgis, Mitchoff, Glover	s				
No: None							
				M Financia Office		CMONNAT	
4	h. A		SIGNATURE	Fiscal Officer TITLE		6/22/2017 DATE	
DATE 7/11/2017				REVENUE ADJ. RA JOURNAL NO.	00_5	098	
(M 8134 Rev.	2/86)						

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 2

AUD	ITOR-	CONTI	ROLLER	USE (	ONLY
FINAL	APPR	OVAL	NEEDEL	BY:	

x BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

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ACCOUNT	T CODING	BUDGET UNIT: Sheriff's Office (	7629) Public Work	rs (0064)		¥				
	EXPENDITURE	2000) Table total Country (000)								
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION			<decrease></decrease>			INCREASE		
4284	4953	AUTOS & TRUCKS						40,90	00 00	
			*							
7629	2479	OTHER SPECIAL DEPMTAL	EXPENSE			40,900	00	a.		
7629	5011	REIMBURSEMENTS-GOV/G	REIMBURSEMENTS-GOV/GOV					40.90	00	
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				TOTALS	4	10,900	00	81,80	00	
APPR	ROVED		EXPLANATION	OF REQUE	ST					
AUDITOR-CONTRO	DLLER:		To transfer a	appropriati	ons from the	Sherif	fs O	ffice to PW for		
			To transfer appropriations from the Sheriff's Office to PW for							
BY:		DATE 6/20/17	purchase of	a vehicle f	or Discover	y Bay C	SO.			
COUNTY ADMINIST	TRATOR:	.00 -1-1								
BY hym Cull 7/3/17										
BOARD OF SUPER	VISORS:									
<sub>res:</sub> Gioia, An	dersen, Burg	gis, Mitchoff, Glover								
<sub>io:</sub> None			0							
		5	17/10/10	100111	M					
			` ( <i> X  ) </i>   /	1/// <b>1</b> /4	Non	C		gmans:		
			TXHERE	SIGNATURE	Fiscal Of	TITLE		6/22/2017 DATE		
1.	11.	/								
M/Bay ( 7/11/2017					PROPRIATION		00_	5098		
Y: X NUU	The state of the s	DATE		AD	J. JOURNAL N	0.				
(M129 Rev/2	400)									
1/	1/									