

FY 2016 117

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (7629) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4284	9951	REIMBURSEMENTS GOV/GOV	40,900	00	
TOTALS			40,900	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/20/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/31/17

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 a vehicle for Discovery Bay CSO.

BY: [Signature] DATE 7/11/2017

(M 8134 Rev. 2/86)

[Signature]  
SIGNATURE

Fiscal Officer

TITLE

6/22/2017

DATE

REVENUE ADJ.  
JOURNAL NO.

RA00

5098

FY 2016/17

C.41 cont.

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 (7629) Public Works (0064)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
4284	4953	AUTOS & TRUCKS			40,900 00
7629	2479	OTHER SPECIAL DEPMTAL EXPENSE	40,900	00	
7629	5011	REIMBURSEMENTS-GOV/GOV			40,900 00
TOTALS			40,900	00	81,800 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/20/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/3/17

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 a vehicle for Discovery Bay CSO.BY: [Signature] DATE 7/11/2017  
(M129 Rev 2/86)[Signature]

SIGNATURE

Fiscal Officer

TITLE

6/22/2017

DATE

APPROPRIATION

APOO

5098

ADJ. JOURNAL NO.