

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

P4

ACCOUNT CODING		BUDGET UNIT: (0266) Office of the Sheriff			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2517	9951	REIMBURSEMENTS - GOV/GOV	656,500	00	
TOTALS			656,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/24/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/26/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue for purchase of Livescan Equipment.

BY: [Signature] DATE 8/1/2017

(M 8134 Rev. 2/05)



[Signature]

SIGNATURE

Fiscal Officer

TITLE

7/10/2017

DATE

REVENUE ADJ.
JOURNAL NO.

RAQO

5114

P4

**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: (0265) Office of the Sheriff			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2517	2310	NON CNTY PROF SPCLZD SVCS			65,000 00
2517	4954	MEDICAL & LAB EQUIPMENT			591,500 00
TOTALS			0 00		656,500 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]*DATE 7/24/17

COUNTY ADMINISTRATOR:

BY: *[Signature]*DATE 7/26/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

To appropriate new revenue for purchase of Livescan equipment.

BY: *[Signature]*

(M129 Rev 2/85)

DATE 8/1/2017

[Signature]
 SIGNATURE

Fiscal Officer

TITLE

7/10/2017
DATE

APPROPRIATION

APOO

5114

ADJ. JOURNAL NO.