

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2517	9951	REIMBURSEMENTS - GOV/GOV			20,000 00
2557	9951	REIMBURSEMENTS - GOV/GOV	3	00	
TOTALS			3	00	20,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/12/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 10/17/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To adjust revenue for Cal-ID to RAN Board approved budget
for FY 17-18.

BY: [Signature] DATE 10/24/2017
(M 8134 Rev. 2/86)

[Signature]
SIGNATURE

Fiscal Officer

TITLE

10/9/2017
DATE

REVENUE ADJ.
JOURNAL NO.

RAOO 5012

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 (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2517	2100	OFFICE EXPENSE			5,000 00
2517	2110	COMMUNICATIONS			1,348 00
2517	2111	TELEPHONE EXCHNGE SERVICE	1,649	00	
2517	2160	CLOTHING & PERSONAL SUPPL			700 00
2517	2250	RENTS & LEASES - EQUIPMENT			10,000 00
2517	2303	OTHER TRAVEL EMPLOYEES			10,000 00
2517	2310	NON CNTY PROF SPCLZD SVCS	19,872	00	
2517	5011	REIMBURSEMENTS-GOV/GOV	5,524	00	
2557	2310	NON CNTY PROF SPCLZD SVCS	20,000	00	
TOTALS			47,045	00	27,048 00

APPROVED

AUDITOR-CONTROLLER:

BY: Gioia

DATE

10/12/17

COUNTY ADMINISTRATOR:

BY: W. M. Boyd

DATE

10/17/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To adjust appropriations for Cal-ID to RAN Board approved budget
for FY 17-18.BY: Stacy M Boyd

DATE

10/24/2017

(M129 Rev 2/86)

SIGNATURE

Fiscal Officer

TITLE

10/9/2017

DATE

APPROPRIATION

APOO

5012

ADJ. JOURNAL NO.