

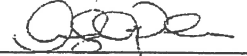
CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2505	9951	REIMBURSEMENTS GOV/GOV	139,500	00	
TOTALS			139,500	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 12/21/17

To appropriate new revenue to Patrol for the purchase of ballistic equipment from Asset Forfeiture funds.

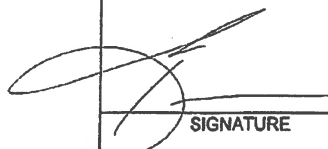
COUNTY ADMINISTRATOR:

BY:  DATE 1/2/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None



Chief of Mgmt Svcs

12/20/2017

SIGNATURE

TITLE

DATE

BY:  DATE 1/9/18

REVENUE ADJ. JOURNAL NO.

RAOO

5044

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
2505	2479	OTHER SPECIAL DPMTAL EXP			139,500 00
TOTALS			0 00		139,500 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/21/17

To appropriate new revenue to Patrol for the purchase of ballistic equipment from Asset Forfeiture funds.

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 1/2/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 1/9/18  
 (M129 Rev 2/86)

[Signature] Chief of Mgmt Svcs 12/20/2017  
 SIGNATURE TITLE DATE  
 APPROPRIATION APOD 5044  
 ADJ. JOURNAL NO.