

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2507	9340	ST AID FOR CIVIL DEFENSE	38,730	00	
TOTALS			38,730	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/22/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/29/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

To appropriate new revenue (0255) for purchase of patrol boat.

BY: [Signature] DATE June 5, 2018
(M 8134 Rev. 2/86)

[Signature]
SIGNATURE

Fiscal Officer

TITLE

5/21/2018

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5076

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
ORGANIZATION	EXPENDITURE SUB-ACCOUNT					
2507	4953	AUTOS & TRUCKS			38,730	00
TOTALS			0	00	38,730	00

APPROVED

AUDITOR-CONTROLLER:

BY: DATE 5/22/18

COUNTY ADMINISTRATOR:

BY: DATE 5/29/18

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To adjust appropriations for purchase of patrol boat.

BY: DATE June 5, 2018

(M129 Rev 2/86)

SIGNATURE 

Fiscal Officer

TITLE

5/21/2018

DATE

APPROPRIATION

APOO

5076

ADJ. JOURNAL NO.