

34660

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 (0258)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2553	1014	PERMANENT OVERTIME			1,200,000 00
2553	3560	DEPRECIATION			10,000 00
TOTALS			0	00	1,210,000 00

APPROVED

AUDITOR-CONTROLLER:
BY: [Signature] DATE 7/27/18

COUNTY ADMINISTRATOR:
BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Burgis, Mitchoff, Glover

NO: None

Absent: Andersen

BY: Stacy M. Boyd DATE 8/7/2018

(M129 Rev 2/86)

EXPLANATION OF REQUEST

Year End Appropriation Adjustment

P/Y

AUDITOR-CONTROLLER
2018 JUL 26 P 1:53

Fiscal Officer

DATE

APPROPRIATION APOO 5097

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

C.36 cont.

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0258)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2553	9957	TRANSFERS - GOV/ENT	1,210,000	00	
TOTALS			1,210,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY: *J. Gape* DATE 2/22/18

COUNTY ADMINISTRATOR:
BY: _____ DATE _____

BOARD OF SUPERVISORS:
YES: Gioia, Burgis, Mitchoff, Glover
NO: None

Absent: Andersen

BY: *Stacy M Boyd* DATE 8/7/2018

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST
Year End Appropriation Adjustment

PLY

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 5/21/2018

REVENUE ADJ. JOURNAL NO. RAOO 5097