

# 35669

C.28

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>
2551	9951	REIMBURSEMENTS - GOV/GOV	124,000	00	
TOTALS			124,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/25/18

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

Appropriation Adjustment for replacement and expansion of hardware equipment and software licenses for ARIES (2551).

BY: Stacy M Boyd DATE 11/6/18

(M 8134 Rev. 2/86)

[Signature] Fiscal Officer  
SIGNATURE TITLE DATE 10/23/2018

REVENUE ADJ. JOURNAL NO. RAOO 5022

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
2551	4948	MISCELLANEOUS EQUIPMENT		124,000 00
TOTALS			0 00	124,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 10/25/18

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

Appropriation Adjustment for replacement and expansion of hardware equipment and software licenses for ARIES (2551).

*[Signature]* Fiscal Officer  
 SIGNATURE TITLE DATE 10/23/2018

APPROPRIATION APOO 5022  
 ADJ. JOURNAL NO.

BY: *[Signature]* DATE 11/6/18