CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
AUDITOR-CONTROLLER	

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR				
T/C 24				AUDITOR-CONTROLLER				
ACCOUNT	CODING	DEPARTMENT :	Sheriff					
ORGANIZATION ACCOUNT REVENUE ACCOUNT I			T DESCRIPTION	INCREASE	<decrease></decrease>			
0005 8982 Equipment Replacement Rela			telease	217,928	00			
	-			2/				
		-						
		y			100			
			- 11					
			1					
	APPR	OVED	TOTALS EXPLANATION OF REQU	Aurenten	00 00			
AUDITOR-CONTR								
BY:	OC	DATE 4/17/20	To appropriate accumulate	ted depreciation for unit#6	610 and #6611 for the			
COUNTY ADMINISTRATOR:			purchase of one Prisoner	transport vehicle for the C	office of the Sheriff.			
BY:		DATE						
BOARD OF SUPE	RVISORS:							
YES: Gioia, And	lersen, Burgis,	Mitchoff, Glover	_					
NO: None								
	/	`	SIGNAT	Chief of Fiscal URE TITLE	4/2/2020 DATE			
	MAN	le Usa.	3	REVENUE ADJ.	400 5057			
BY: June McHue (M8134 Rev 05/09)	en, Deputy	DATE 428-200		JOURNAL NO.				

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	_
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

T/C 27				AUDITOR-CONTROLLER					
ACCOUNT	T CODING	DEPARTMENT :	Sheriff 0255						
ORGANIZATION SUB-ACCOUNT EXPENDITURE ACC		OUNT DESCRIPTION	<decrease></decrease>	INCR	INCREASE				
2512	4953	Autos & Trucks			2	17,928	00		
			TOTALS	0	00 2	17,928	00		
	APPR	OVED	EXPLANATION OF REQU	JEST:					
AUDITOR-CONTR	ROLLER:	DATE 4/17/20	To adjust appropriations for	or purchase of one prison	er transport vehicle.				
COUNTY ADMINISTRATOR:			Using accumulated depred	Using accumulated depreciation from equipment #8610 and #6611.					
BY:		DATE							
BOARD OF SUPE	RVISORS:								
YES: Gioia, And	ersen, Burgis, N	/litchoff, Glover							
NO: None		(SIGNATU	Chief of Fiscal	4/	2/20 DATE	220		
//	nall	11 -0		APPROPRIATION A	P0050	57			

ADJ. JOURNAL NO.