

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>
2535	9951	REIMBURSEMENTS GOV/GOV	51,600	00	
<b>TOTALS</b>			<b>51,600</b>	<b>00</b>	<b>0 00</b>

AUDITOR-CONTROLLER  
 2020 OCT -5 P 2:51

APPROVED

AUDITOR-CONTROLLER:  
 BY: [Signature] DATE 10/6/20

COUNTY ADMINISTRATOR:  
 BY: [Signature] DATE 10/13/2020

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

BY: [Signature] DATE 10/20/2020

EXPLANATION OF REQUEST

To appropriate new revenue to Investigations for the purchase of tactical vests and first aid kits from Asset Forfeiture funds.

[Signature] Fiscal Officer  
 SIGNATURE TITLE DATE 9/30/2020

REVENUE ADJ. JOURNAL NO. RA00 5001

CONTRA COSTA COUNTY  
 APPROPRIATION ADJUSTMENT  
 TIC 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
2535	2160	CLOTHING & PERSONAL SUPPL			51,000 00
<b>TOTALS</b>			<b>0 00</b>		<b>51,000 00</b>

APPROVED

AUDITOR-CONTROLLER:  
 BY: [Signature] DATE 10/6/20

COUNTY ADMINISTRATOR:  
 BY: [Signature] DATE 10/13/2020

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

BY: Stacey M Boyd DATE 10/20/2020  
 (M128 Rev 2/88)

EXPLANATION OF REQUEST  
 To appropriate new revenue to investigations for the purchase of tactical vests and first aid kits from Asset Forfeiture funds.

[Signature] Fiscal Officer DATE 9/30/2020  
 SIGNATURE TITLE DATE

APPROPRIATION APOO 5001  
 ADJ. JOURNAL NO.