

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

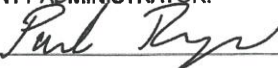
ACCOUNT CODING		BUDGET UNIT: (0300) Sheriff's Office Custody Services Bureau			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2590	9814	CARE OF PRISONERS	400,000	00	
TOTALS			400,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 10/5/22

COUNTY ADMINISTRATOR:

BY:  DATE 10/13/22

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover


NO: None

BY:  DATE 10/19/22

(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue to CSB (0300) for body scanners, facility fencing & inmate housing unit remodel in WCDF (2580) and facility perimeter repair and network upgrades in MCDF (2585).


  
 SIGNATURE \_\_\_\_\_ TITLE Commander DATE 9/28/2022  
 REVENUE ADJ. JOURNAL NO. \_\_\_\_\_ RAOO 5009

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 Custody Services Bureau (0300)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2580	4952	INSTITUTIONL EQUIP & FURN			250,000 00
2585	4952	INSTITUTIONL EQUIP & FURN			150,000 00
TOTALS			0	00	400,000 00

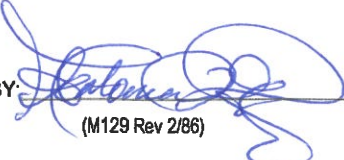
APPROVED

AUDITOR-CONTROLLER:  
 BY:  DATE 10/15/22

COUNTY ADMINISTRATOR:  
 BY:  DATE 10/13/22


BOARD OF SUPERVISORS:  
 YES: Glover, Andersen, Burgis, Mitchoff, Glover

NO: None

BY:  DATE 10/18/22  
 (M129 Rev 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue to CSB (0300) for body scanners, facility fencing & inmate housing unit remodel in WCDF (2580) and facility perimeter repair and network upgrades in MCDF (2585).

  
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 Commander 9/28/2022  
 APPROPRIATION APOO 5009  
 ADJ. JOURNAL NO.