



CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

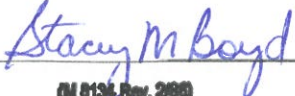
ACCOUNT CODING		BUDGET UNIT: (0300) Sheriff's Office Custody Services Bureau		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
2580	9814	CARE OF PRISONERS	980,695 00	
<b>TOTALS</b>			<b>980,695 00</b>	<b>0 00</b>

APPROVED

AUDITOR-CONTROLLER:  
BY:  DATE 2/16/23

COUNTY ADMINISTRATOR:  
BY:  DATE 2/22/23


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

BY:  DATE 2/28/23

(M 0134 Rev. 200)

EXPLANATION OF REQUEST

To appropriate new revenue to CSB (0300) for video and intercom systems in WCDF (2580) and security cameras in MDF (2578).

 Fiscal Officer  
SIGNATURE TITLE DATE 2/9/2023

REVENUE ADJ. JOURNAL NO. RAOO 5046

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
2578	4952	INSTITUTIONL EQUIP & FURN			230,695 00
2580	4952	INSTITUTIONL EQUIP & FURN			250,000 00
2590	5022	INTRAFUND-TRANS-SERVICES			500,000 00
4411	4324	010-RPLC SECURITY CAMERAS			200,000 00
4411	4349	390-INTERCOM SYSTEM			300,000 00
4411	5022	INTRAFUND-TRANS-SERVICES	500,000	00	
<b>TOTALS</b>			<b>500,000</b>	<b>00</b>	<b>1,480,695 00</b>

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/16/23

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 2/23/23

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Carlson, Glover

NO: None

BY: [Signature] DATE 2/28/23

(M129 Rev 286)

EXPLANATION OF REQUEST

To appropriate new revenue to CSB (0300) for capital projects & Intercom systems in WCDF (2580/4411) and security cameras in MDF (2578/4411).

[Signature] Piscot Officer 9/28/2022  
SIGNATURE TITLE DATE

APPROPRIATION APOO 5046  
ADJ. JOURNAL NO.