

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 (0362)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3623	1014	PERMANENT OVERTIME			180,000 00
3623	2110	COMMUNICATIONS			3,700 00
3623	2131	MINOR FURNITURE/EQUIPMENT			51,482 00
3623	2310	NON CNTY PROF SPCLZD SVCS			68,400 00
3623	2479	OTHER SPECIAL DPMTAL EXP			49,100 00
TOTALS					352,682 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 11/24/15

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 11/30/15

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate 2015 Emergency Management Performance Grant.

*[Signature]* Fiscal Officer 11/19/2015  
 SIGNATURE TITLE DATE

APPROPRIATION APOO 5024


ADJ. JOURNAL NO.

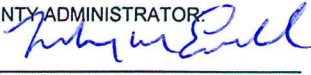
BY: \_\_\_\_\_ DATE \_\_\_\_\_

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0362) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	ST AID FOR CIVIL DEFENSE	352,682	00	
TOTALS			352,682	00	0 00

APPROVED

AUDITOR-CONTROLLER:  
BY:  DATE 11/24/15


COUNTY ADMINISTRATOR:  
BY:  DATE 11/30/15

BOARD OF SUPERVISORS:  
YES:  
NO:

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

EXPLANATION OF REQUEST

To appropriate new revenue for 2015 Emergency Management Performance Grant.

  
Fiscal Officer

\_\_\_\_\_  
SIGNATURE TITLE DATE

11/19/2015

REVENUE ADJ. JOURNAL NO. RAOO 5024