CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT CODING BUDGET UNIT: (0362) SO Emergency Services REVENUE **ORGANIZATION** ACCOUNT REVENUE ACCOUNT DESCRIPTION **INCREASE** <DECREASE> 3623 ST AID FOR CIVIL DEFENSE 9340 353,790 00 353,790 00 **TOTALS** 0 00 APPROVED **EXPLANATION OF REQUEST** AUDITOR-CONTROLLER: To appropriate 2016 EMPG. COUNTY ADMINISTRATOR: **BOARD OF SUPERVISORS:** YES: NO: 2/21/2017 TITLE REVENUE ADJ. RAOO BY:_ DATE JOURNAL NO. (M 8134 Rev. 2/86)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

APOO 5052

APPROPRIATION

ADJ. JOURNAL NO.

COUNTY ADMINISTRATOR

DORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION ODECREASES 160,000 00	ACCOUNT CODING		BUDGET UNIT: SO Emergency Services (0362)			
3623 1014 PERMANENT OVERTIME 180,000 00 3623 2132 MINOR COMPUTER EQUIPMENT 25,042 00 72,600 00 3623 2479 3623 4948 MISCELLANEOUS EQUIPMENT 22,000 00 3623 4948 AUTOS & TRUCKS 52,648 00 00 00 00 00 00 00 00 00 00 00 00 00				51 VICES (U302)		
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(M129 Rev 2/86)