


CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0362) SO Emergency Services			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	ST AID FOR CIVIL DEFENSE	353,790	00	
TOTALS			353,790	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 2/22/17

COUNTY ADMINISTRATOR:

BY:  DATE 2/28/17

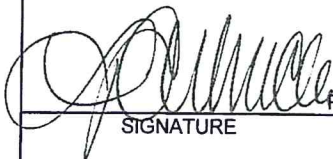
BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate 2016 EMPG.



SIGNATURE _____ TITLE Fiscal Officer DATE 2/21/2017

REVENUE ADJ. JOURNAL NO. RAOO 5052

BY: _____ DATE _____

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: SO Emergency Services (0362)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3623	1014	PERMANENT OVERTIME			180,000 00
3623	2132	MINOR COMPUTER EQUIPMENT			25,042 00
3623	2310	NON CNTY PROF SPCLZD SVCS			72,600 00
3623	2479	OTHER SPECIAL DPMTAL EXP			1,500 00
3623	4948	MISCELLANEOUS EQUIPMENT			22,000 00
3623	4953	AUTOS & TRUCKS			52,648 00
		TOTALS			353,790 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 2/22/17

To appropriate 2016 EMPG.

COUNTY ADMINISTRATOR:

BY:  DATE 2/28/17

BOARD OF SUPERVISORS:

YES:

NO:

 Fiscal Officer
SIGNATURE TITLE DATE 2/21/2017

APPROPRIATION APOO 5052

ADJ. JOURNAL NO.

BY: _____ DATE _____