

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0362) Sheriff's Office Emergency Services			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	ST AID FOR CIVIL DEFENSE	105,000	00	
TOTALS			105,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 3/9/18

COUNTY ADMINISTRATOR:

BY:  DATE 3/22/18

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue (SHSGP) for purchase of Optiv Firewall.



SIGNATURE

Fiscal Officer

TITLE

3/8/2018

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5059

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: (0362) Sheriff's Office Emergency Services			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3623	4955	RADIO & COMMUNICATN EQUIP			72,300 00
3623	2276	MNTN RADIO-ELECTRON EQUIP			32,700 00
TOTALS			0	00	105,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 3/9/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 3/22/18

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To adjust appropriations for purchase of Optiv Firewall.

[Signature]

SIGNATURE

Fiscal Officer

TITLE

3/8/2018

DATE

APPROPRIATION

APOO

5059

ADJ. JOURNAL NO.