

SIGNED AND FORWARDED
 ADJUSTMENT
 ITEM NO. 0.23
 DATE: November 03, 2009

CONTRA COSTA COUNTY
 ESTIMATED REVENUE ADJUSTMENT
 T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	St Aid for Civil Defense	1,939,957	00	
TOTALS			1,939,957	00	0 00

APPROVED

AUDITOR-CONTROLLER:
 BY: _____ DATE _____

COUNTY ADMINISTRATOR:
 BY: _____ DATE _____

BOARD OF SUPERVISORS:
 YES:
 SUPERVISORS GIOIA, UILKEMA,
 PIEPHO, GLOVER AND BONILLA

NO: None

BY: [Signature] DATE 11/03/09

EXPLANATION OF REQUEST
 To appropriate new revenue for COPS Tech 2007 Grant

Chief of
 Mgmt Svcs
 10/22/2009

SIGNATURE TITLE DATE

RAOO 5018

REVENUE ADJ. JOURNAL NO.

**SIGNED APPROPRIATION
ADJUSTMENT**

ITEM NO. 0.23

DATE: November 03, 2009

**TRA 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

ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3623	4955		Radio & Communicatn Equip		1,866,857 00
3623	4948		Miscellaneous Equipment		73,100 00
0990	6301		Reserve for Appropriations	1,939,957 00	
0990	6301		Appropriate New Revenue		1,939,957 00
TOTALS				1,939,957 00	3,879,914 00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: SUPERVISORS GIOIA, UILKEMA,
PIEPHO, GLOVER AND BONILLA

NO: None

BY: [Signature] DATE 11/03/09

EXPLANATION OF REQUEST

To appropriate new revenue for COPS Tech 2007 Grant

Chief of
Mgmt Svcs 10/22/2009

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APPROPRIATION APOO 5018

ADJ. JOURNAL NO.