

SIGNED APPROPRIATION

ADJUSTMENT

ITEM NO. C. 27

DATE: Nov. 10, 2009

CONTRA COSTA COUNTY
PROPRIATION 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	2479		Other Special Dpmtal Exp			28,908	00
3623	4948		Miscellaneous Equipment			80,000	00
3623	4953		Autos & Trucks			20,000	00
0990	6301		Reserve for Appropriations	128,908	00		
0990	6301		Appropriate New Revenue			128,908	00
TOTALS				128,908	00	257,816	00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

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

NO: None

EXPLANATION OF REQUEST

To appropriate new revenue for 2008 Homeland Security Grant

Sheriff's
Fiscal Officer

10/28/2009

SIGNATURE TITLE DATE

APPROPRIATION APOO

ADJ. JOURNAL NO.

BY: [Signature] DATE Nov. 10, 2009

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	St Aid for Civil Defense	128,908	00	
TOTALS			128,908	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 *Nov. 10, 2009*

EXPLANATION OF REQUEST
To appropriate new revenue for 2008 Homeland Security Grant

Sheriff's
Fiscal Officer 10/28/2009

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5021
JOURNAL NO.