

SIGNED AND RETURNED  
ADJUSTMENT  
ITEM NO. C. 22  
DATE: Jan. 19, 2010

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: Sheriff's Office (0362)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
3623	2310		Non Cnty Prof Spclzd Svcs		226,989 00
3623	2479		Other Special Dpmtal Exp		226,990 00
3623	4948		Miscellaneous Equipment		145,348 00
0990	6301		Reserve for Appropriations	599,327 00	
0990	6301		Appropriate New Revenue		599,327 00
TOTALS				599,327 00	1,198,654 00

APPROVED

AUDITOR-CONTROLLER:  
BY: \_\_\_\_\_ DATE \_\_\_\_\_

COUNTY ADMINISTRATOR:  
BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:  
YES: SUPERVISORS UILKEMA, PIEPHO,  
GLOVER AND GIOIA  
ABSENT: SUPERVISOR SUSAN BONILLA  
NO: NONE

BY: [Signature] DATE Jan. 19, 2010

EXPLANATION OF REQUEST  
To appropriate new revenue for 2007 Homeland Security Grant.

Chief of  
Mgmt Svcs

12/11/2009

SIGNATURE	TITLE	DATE
APPROPRIATION	APOO	5041
ADJ. JOURNAL NO.		

**CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24**

ACCOUNT CODING		BUDGET UNIT: (0362) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	St Aid for Civil Defense	599,327	00	
TOTALS			599,327	00	

**APPROVED**

**AUDITOR-CONTROLLER:**

BY: \_\_\_\_\_ DATE \_\_\_\_\_

**COUNTY ADMINISTRATOR:**

BY: \_\_\_\_\_ DATE \_\_\_\_\_

**BOARD OF SUPERVISORS:**

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

*ABSENT: SUPERVISOR SUSAN BONILLA*

*NO: NONE*

**EXPLANATION OF REQUEST**

To appropriate new revenue for 2007 Homeland Security Grant.

BY: *[Signature]* DATE *Jan. 19, 2010*

Chief of  
Mgmt Svcs

12/11/2009

SIGNATURE

TITLE

DATE

REVENUE ADJ.  
JOURNAL NO.

RAOO

5041