

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	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
3623	1014	PERMANENT OVERTIME			180,000 00
3623	2110	COMMUNICATIONS			3,700 00
3623	2131	MINOR FURNITURE/EQUIPMENT			51,482 00
3623	2310	NON CNTY PROF SPCLD SVCS			68,400 00
3623	2479	OTHER SPECIAL DPMTAL EXP			49,100 00
TOTALS					362,682 00

APPROVED

AUDITOR-CONTROLLER:

BY: *Agapio*DATE 11/24/15

COUNTY ADMINISTRATOR:

BY: *John R. Edd*DATE 11/30/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

## EXPLANATION OF REQUEST

To appropriate 2015 Emergency Management Performance Grant.

Fiscal Officer

11/19/2015

SIGNATURE *[Signature]*

TITLE

DATE

APPROPRIATION

APOO

5024

ADJ. JOURNAL NO.

BY: *Stacy M. Boyd*DATE 12/8/15

(M129 Rev 2/86)



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	352,682	00	
TOTALS			352,682	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/24/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 11/30/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

BY: [Signature] DATE 12/8/15  
(M 8134 Rev. 2/86)

## EXPLANATION OF REQUEST

To appropriate new revenue for 2015 Emergency Management  
Performance Grant.

SIGNATURE

Fiscal Officer

TITLE

11/19/2015  
DATEREVENUE ADJ.  
JOURNAL NO.RAOO 5024