

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>
2515	9551	FED AID CRIME CONTROL	238,549	00	
TOTALS			238,549	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12-2-15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/8/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover
NO:

None

BY: [Signature] DATE 12/15/15
(M 8134 Rev. 2/05)

To appropriate 2013 DNA Backlog Reduction Grant

SIGNATURE

Fiscal Officer

TITLE

11/30/2015

DATE

REVENUE ADJ
JOURNAL NO.

RAOO

5025



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 (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2515	1011	PERMANENT SALARIES			17,730 00
2515	1042	F.I.C.A.			672 00
2515	1063	UNEMPLOYMENT INSURANCE			672 00
2515	1070	WORKERS COMPENSATION INS			684 00
2515	2140	MEDICAL & LAB SUPPLIES			56,602 00
2515	2270	MAINTENANCE -EQUIPMENT			8,575 00
2515	2479	OTHER SPECIAL DPMTAL EXP			29,489 00
2515	4948	MISCELLANEOUS EQUIPMENT			87,925 00
2515	4954	MEDICAL & LAB EQUIPMENT			36,200 00
		TOTALS			238,549 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12-2-15

COUNTY ADMINISTRATOR

BY: [Signature] DATE 12/8/15

BOARD OF SUPERVISORS:

YES

Gioia, Andersen, Piepho, Mitchoff, Glover

NO

None

BY: [Signature] DATE 12/15/15

(L1129 Rev 2/05)

[Signature]

SIGNATURE

Fiscal Officer
TITLE11/30/2015
DATE

APPROPRIATION

APOO

5025

ADJ. JOURNAL NO.

