## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

ACCOUNT CODING		DIADORE MAINE (COCC) OF T					
ACCOUNT	REVENUE	BUDGET UNIT: (0362) SO Em	ergency Services	T		T	
ORGANIZATION		REVENUE ACCOUN	T DECORIDATION	1			
3623	9340	ST AID FOR CIVIL DEFE		INCH	353,790	<pre><decreas 00<="" pre=""></decreas></pre>	3E>
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APPROV	ED		TOTALS	3	53,790 00		0 00
			EXPLANATION OF REQ				
AUDITOR-CONTRO	LLER:	v	To appropriate 2016 E	EMPG.			
BY:	gan	DATE_ 2/22/17					
COUNTY ADMINIST	RATOR:	1					
y: hely	MSm	CDATE 2/28/17					
-		SAIE					
BOARD OF SUPER	/ISORS:						
'ES: Gioia, Burgis,	Mitchoff Glove	ar	×				
e. e.e.a, Bargie,	millionion, Giove	,					
IO: None							
bsent: Andersen			MIL	LIAN			
		(		1/1/1/0			
			SIGNATURE	WHiscal O	fficer TITLE	2/21/20 DATE	)17
ft.	no A.	d	<i>V</i>	DEMENSION AND A			
x. Liller	MOUL	DATE 3/7/2017		REVENUE ADJ. IOURNAL NO.	RAOO	20 34	

## **CONTRA COSTA COUNTY** APPROPRIATION ADJUSTMENT

T/C 27

APOO 5052

**APPROPRIATION** ADJ. JOURNAL NO.

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

		170 27		COUNTY ADMINIST	RATOR
ACCOUN	T CODING	BUDGET UNIT: SO Emergency S	Services (0362)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT			<decrease></decrease>	INCREASE
3623	1014	PERMANENT OVERTIME		240112102	180,000 00
3623	2132	MINOR COMPUTER EQUIP	MENT		25,042 00
3623	2310	NON CNTY PROF SPCLZD	svcs		72,600 00
3623	2479	OTHER SPECIAL DPMTAL E	EXP		1,500 00
3623	4948	MISCELLANEOUS EQUIPME	ENT		22,000 00
3623	4953	AUTOS & TRUCKS			52,648 00
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APPR	OVED		TOTALS EXPLANATION OF REQUE	ST	353,790 00
AUDITOR-CONTRO	LLER:		To appropriate 2016 EMP		
BY:	220	DATE 2/22/17	10 appropriate 2010 EMP	-G.	
COUNTY ADMINIST	RATOR:	- land			
BY:	· Come	_ DATE 2/28/17			
BOARD OF SUPERV	ISORS:				
'ES: Gioia, Burgis, Mitchoff, Glover					
			*		
NO: None					
Absent: Andersen			MIM	MANG SIRCE OFF	
/ .	1		SIGNATURE	Fiscal Officer TITLE	2/21/2017 DATE
11	100//	"/	1 '		I- a I- m