

ADJUSTMENT

ITEM NO. 0.56

DATE: Jan. 12, 2010

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	
3622	2132		Minor Computer Equipment			14,250	00
3622	2251		Computer Software Cost			8,720	00
3622	2310		Non Cnty Prof Spclzd Svcs			30,360	00
3622	4951		Institutionl Equip & Furn			10,270	00
0990	6301		Reserve for Appropriations	63,600	00		
0990	6301		Appropriate New Revenue			63,600	00
TOTALS				63,600	00	127,200	00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

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

NO: NONE

EXPLANATION OF REQUEST

To appropriate additional CWS expenditures

Chief of
Mgmt Svcs

12/3/2009

SIGNATURE TITLE DATE

APPROPRIATION APOO 5034

ADJ. JOURNAL NO.

BY: [Signature] DATE Jan. 12, 2010

