

ADJUSTMENT

ITEM NO. C.20DATE: Jan. 19, 2010 COSTA COUNTY

REVENUE INFORMATION 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
2535	1011	Permanent Salaries			56,000 00
2535	1014	Permanent Overtime			43,224 00
2535	1042	F.I.C.A.			3,168 00
2535	1044	Retirement Expense			34,000 00
2535	1060	Employee Group Insurance			6,100 00
2535	1063	Unemployment Insurance			100 00
2535	1070	Workers Compensation Ins			5,000 00
2535	2110	Communications			1,020 00
2535	2131	Minor Furniture/Equipment			33,492 00
2535	2132	Minor Computer Equipment			1,800 00
2535	2150	Food			2,000 00
2535	2271	Vehicle Repairs			1,000 00
2535	2272	Vehicle Fuel/Oil			2,000 00
2535	2303	Other Travel Employees			6,091 00
2535	2467	Training & Registrations			2,212 00
2535	2479	Other Special Dpmtal Exp			76,201 00
2535	4953	Autos & Trucks			15,000 00
2535	4956	Tools & Sundry Equipment			6,000 00
0990	6301	Reserve for Appropriations	294,408	00	
0990	6301	Appropriate New Revenue			294,408 00
TOTALS			294,408	00	588,816 00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: SUPERVISORS UILKEMA, PIEPHO,
GLOVER AND GIOLA

ABSENT: SUPERVISOR SUSAN BONILLA

NO: NONE

EXPLANATION OF REQUEST

To appropriate 09/10 revenue for Multi-Jurisdictional
Methamphetamine Enforcement TeamChief of
Mgmt Svcs

12/11/2009

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5039

ADJ. JOURNAL NO.

BY: [Signature] DATE Jan. 19, 2010

(Deputy)

(M129 Rev 2/86)

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0255)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2535	9732	Cntrct Law Enforcmnt Svcs	294,408	00	
TOTALS			294,408	00	0 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 09/10 revenue for Multi-Jurisdictional
Methamphetamine Enforcement Team

Chief of
Mgmt Svcs

12/11/2009

SIGNATURE

TITLE

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5039

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