

## ADJUSTMENT

ITEM NO. C.21DATE: Jan. 19, 2010

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	2100	Office Expense			1,000 00
3623	2110	Communications			17,500 00
3623	2130	Small Tools & Instruments			5,000 00
3623	2131	Minor Furniture/Equipment			20,000 00
3623	2160	Clothing & Personal Suppl			10,000 00
3623	2310	Non Cnty Prof Spclzd Svcs			385,000 00
3623	2479	Other Special Dpmtal Exp			7,359 00
3623	4955	Radio & Communicatn Equip			285,000 00
0990	6301	Reserve for Appropriations	730,859	00	
0990	6301	Appropriate New Revenue			730,859 00
TOTALS			730,859	00	1,461,718 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate 09/10 revenue for 2007 SUASI Grant

BY: \_\_\_\_\_ DATE \_\_\_\_\_

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: SUPERVISORS UILKEMA, PIEPHO,  
GLOVER AND GIOIA

ABSENT: SUPERVISOR SUSAN BONILLA

NO: NONE

Chief of  
Mgmt Svcs

12/11/2009

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5040

BY: [Signature]DATE Jan. 19, 2010

ADJ. JOURNAL NO.

(Deputy)

(M129 Rev 2/86)

**CONTRA COSTA COUNTY**  
**ESTIMATED REVENUE ADJUSTMENT**  
**T/C 24**

ACCOUNT CODING		BUDGET UNIT: Sheriff's Office (0362)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
3623	9340	St Aid for Civil Defense	730,859	00	
TOTALS			730,859	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 2007 SUASI Grant

BY: *Pat Sharp* DATE *Jan. 19, 2010*

SIGNATURE

Chief of  
Mgmt Svcs

12/11/2009

TITLE

DATE

REVENUE ADJ.  
JOURNAL NO.

RAOO

5040