### AUDITOR-CONTROLLER USE DIXTY CTEM NO.	SIGNED APPROFILE					
DATE SUPERVISORS DATE DATE	ADJUSTMENT UTEM NO. C. 23					
COUNTY ADMINISTRATOR: COUNTY ADMINISTRATOR	- 0 2010 3011111100011	[
ACCOUNT CODING BUDGET UNIT: Sheriff's Office (0255)						
Description Sub-account Option EXPENDITURE ACCOUNT DESCRIPTION ODECREASE INCREASE				MINIS	TRATOR	
ORGANIZATION SUB-ACCOUNT Option EXPENDITURE ACCOUNT DESCRIPTION < DECREASE> INCREASE 2541 1011 Permanent Salaries 112,768 00 2541 1043 Ret Exp Pre 1997 Retirees 10,500 00 2541 1044 Retirement Expense 2,200 00 2541 1060 Employee Group Insurance 2,800 00 2541 1063 Unemployment Insurance 500 00 2541 1070 Workers Compensation Ins 148,768 00 297,536 00 2541 1070 Appropriate New Revenue TOTALS 148,768 00 297,536 00 APPROVED EXPLANATION OF REQUEST To appropriate 2007 DNA Backlog Reduction Program Grant BY:		: Sheriff's Office (0255	5) 	—		
2541 1042 F.I.C.A. 13,400 00		ACCOUNT DESCRIPTION	I V <decrease></decrease>		INCREASE	
2541 1043 Ret Exp - Pre 1997 Retirees 10,500 00	2541 1011 Permanent Sa	alaries			112,768	00
2541 1044 Retirement Expense 2,200 00	2541 1042 F.I.C.A.				13,400	00
2541 1060 Employee Group Insurance 2,800 00	2541 1043 Ret Exp - Pre	1997 Retirees			10,500	00
2541 1063 Unemployment Insurance	2541 1044 Retirement Ex	rpense			2,200	00
0990 6301 Reserve for Appropriations 148,768 00 148,768 00 297,536 00 00 00 00 00 00 00	2541 1060 Employee Gro	oup Insurance			2,800	00
0990 6301 Reserve for Appropriations 148,768 00	2541 1063 Unemploymen	nt Insurance			500	00
Appropriate New Revenue	2541 1070 Workers Com	pensation Ins			6,600	00
Appropriate New Revenue						
APPROVED AUDITOR-CONTROLLER: BY: DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,	0990 6301 Reserve for A	Appropriations	148,768	00		
APPROVED AUDITOR-CONTROLLER: BY: DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,	0990 6301 Appropriate N	New Revenue			148,768	00
AUDITOR-CONTROLLER: BY: DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,					297,536	00
BY: DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,	APPROVED	i				
BY: DATE COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,	AUDITOR-CONTROLLER:		ite 2007 DNA Backio	og Ke	duction Program	
COUNTY ADMINISTRATOR: BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,	RY: DATE	Jorum.				
BY: DATE BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,		arterior de la companya del companya de la companya del companya de la companya d				
BOARD OF SUPERVISORS: YES: SUPERVISORS UILKEMA, PIEPHO,	COUNTY ADMINISTRATOR:					
YES: SUPERVISORS UILKEMA, PIEPHO,	BY:DATE	· ·				
	BOARD OF SUPERVISORS:				•	
ABSENT: SUPERVISOR SUSAN BONILLA	ABSENT: SUPERVISOR SUSAN BONILLA					

NO: NONE

;	Sheriff's	
Fis	cal Officer	12/14/2009
SIGNATURE	TITLE	DATE
	4000	20.40

BY: John Blaye

DATE Jan. 19, 2010

APPROPRIATION

APOC

5042

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: (0255) Sheriff's Offi	ce				
7,0000	REVENUE						
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE		<pre><decrease></decrease></pre>	
2541	9569	Other Federal Aid		148,768	00		
							The state of the s

		·					
	1		TOTALS	148,768	00		
APPRO	VED			N OF REQUEST	<u> </u>		1
AUDITOR-CONTI	ROLLER:			riate new revenue fo	or 20	07 DNA Backlog	
BY:		DATE	Reduction	Program Grant			
COUNTY ADMIN	ISTRATOR:						
BY:		DATE					
BOARD OF SUPE	ERVISORS:						
YES: SUPERV GLOVER	ISORS UILKE AND GIOIA	EMA, PIEPHO,					
ABSENT: SUP	ERVISOR SUS	SAN BONILLA	A CANADA PARA PARA PARA PARA PARA PARA PARA P				
NO: NONE			De la Contraction de la Contra				
						12/14/2009	
			SIGNATURE			DATE	
BY:	Share	DATE Jan. 19, 20.	10	REVENUE ADJ. RA	00A	5042	