

## ACCOUNT CODING

## BUDGET UNIT: Sheriff's Office (0255)

ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
2541	1011		Permanent Salaries			112,768	00
2541	1042		F.I.C.A.			13,400	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			6,600	00
0990	6301		Reserve for Appropriations	148,768	00		
0990	6301		Appropriate New Revenue			148,768	00
TOTALS				148,768	00	297,536	00

## APPROVED

## EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

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

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES: SUPERVISORS UILKEMA, PIEPHO,  
GLOVER AND GIOIA

ABSENT: SUPERVISOR SUSAN BONILLA

NO: NONE

To appropriate 2007 DNA Backlog Reduction Program  
GrantSheriff's  
Fiscal Officer

12/14/2009

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5042

ADJ. JOURNAL NO.

BY: [Signature] DATE Jan. 19, 2010

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

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2541	9569	Other Federal Aid	148,768	00	
TOTALS			148,768	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 new revenue for 2007 DNA Backlog  
Reduction Program Grant

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

SIGNATURE	Chief of Mgmt Svcs	12/14/2009
	TITLE	DATE
REVENUE ADJ. JOURNAL NO.	RAOO	5042