

SIGNED APPROPRIATION
ADJUSTMENT
ITEM NO. C. 24
DATE: Jan 19, 2010

CONTRA 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 (0255)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2541	1011		Permanent Salaries			80,000 00
2541	1014		Permanent Overtime			500 00
2541	1042		F.I.C.A.			6,000 00
2541	1043		Ret Exp - Pre 1997 Retirees			500 00
2541	1044		Retirement Expense			25,000 00
2541	1060		Employee Group Insurance			11,000 00
2541	1063		Unemployment Insurance			500 00
2541	1070		Workers Compensation Ins			2,500 00
2541	2100		Office Expense			1,000 00
2541	2310		Non Cnty Prof Spclzd Svcs			396,208 00
2541	4948		Miscellaneous Equipment			35,000 00
0990	6301		Reserve for Appropriations	558,208	00	
0990	6301		Appropriate New Revenue			558,208 00
TOTALS				558,208	00	1,116,416 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

BY: [Signature] DATE Jan 19, 2010

EXPLANATION OF REQUEST

To appropriate ARIES/COPS Congressional Mandate
Grant Funds

Sheriff's
Fiscal Officer

12/14/2009

SIGNATURE	TITLE	DATE
APPROPRIATION	APOO	5043
ADJ. JOURNAL NO.		

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>
2551	9551	Fed Aid Crime Control	558,208	00	
TOTALS			558,208	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 ARIES/COPS
Congressional Mandate**

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

**Sheriff's
Fiscal Officer**

12/14/2009

SIGNATURE

TITLE

DATE

**REVENUE ADJ.
JOURNAL NO.**

RAOO

5043