

SIGNED APPROPRIATION
ADJUSTMENT
ITEM NO. C. 26
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			116,466 00
2541	1042		F.I.C.A.			8,000 00
2541	1043		Ret Exp - Pre 1997 Retirees			7,210 00
2541	1044		Retirement Expense			2,000 00
2541	1060		Employee Group Insurance			3,000 00
2541	1063		Unemployment Insurance			100 00
2541	1070		Workers Compensation Ins			1,000 00
0990	6301		Reserve for Appropriations	137,776	00	
0990	6301		Appropriate New Revenue			137,776 00
TOTALS				137,776	00	275,552 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 2008 DNA Backlog Reduction Program Grant

Sheriff's
Fiscal Officer

12/14/2009

SIGNATURE	TITLE	DATE
APPROPRIATION	APOO	5045
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>
2541	9551	Fed Aid Crime Control	137,776	00	
TOTALS			137,776	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 2008 DNA Backlog
Reduction Program Grant**

**Sheriff's
Fiscal Officer**

12/14/2009

SIGNATURE

TITLE

DATE

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

REVENUE ADJ.
JOURNAL NO.

RAOO

5045