SIGNED APPRO	PRIATION
ADJUSTMENT	26
ITEM NO	
DATE: Own.	19 2010

## CONTRA COSTA COUNTY △ APPROPRIATION ADJUSTMENT

AUDITOR-CONTROL	LER USE ONLY
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FINAL APPROVAL NEEDED BY:

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APPROPRIATION

ADJ. JOURNAL NO.

BOARD OF SUPERVISORS

T/C 27

COUNTY ADMINISTRATOR

			170 21			NII AD	MILLAIO	KAIOK	
ACCO	UNT CODING		BUDGET UNIT: Sherif	ff's Office (0255	)				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUN	NT DESCRIPTION	   <decreas< td=""><td>SE&gt;</td><td></td><td>INCREASE</td><td></td></decreas<>	SE>		INCREASE	
2541	1011		Permanent Salaries					116,466	00
2541	1042		F.I.C.A.					8,000	1
2541	1043		Ret Exp - Pre 1997 F	Retirees				7,210	1
2541	1044		Retirement Expense					2,000	00
2541	1060		Employee Group Ins				3,000	00	
2541	1063		Unemployment Insur	ance				100	00
2541	1070		Workers Compensation Ins					1,000	00
0990	6301		Reserve for Approp	riations	1	37,776	00		
0990	6301		Appropriate New Re	evenue		····		137,776	00
	DDDAVED.			TOTALS		37,776		275,552	00
	PPROVED			To appropria	EXPLANATION ate 2008 DNA			uction Progran	n
AUDITOR-CONT	ROLLER:			Grant		200,00			•
BY:	**************************************		DATE						
COUNTY ADMIN	ISTRATOR:								
BY:			DATE						
BOARD OF SUP	FRVISORS:								
		AA DIET	NY O						
YES: SUPERV GLOVER	AND GIOIA	aa, fief	<i>HU</i> ,						
ABSENT: SUPE	ERVISOR SUSA	N BONII	LLA					÷	
NO: NONE									
						heriff's			
				SIGNA		al Office	er	12/14/2009 DATE	)
				SIGIRA					
01			$\sim$		APPROPRIATION	AP	00	5045	·

(Deputy) (M129 Rev 2/86)

Aslays DATE Jan. 19,000

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

ACCOUNT CODING BUDGET UNIT: (0255) Sheriff's Office REVENUE <DECREASE> REVENUE ACCOUNT DESCRIPTION **INCREASE** ACCOUNT **ORGANIZATION** 2541 Fed Aid Crime Control 137,776 00 9551 137,776 00 TOTALS APPROVED EXPLANATION OF REQUEST To appropriate new revenue for 2008 DNA Backlog AUDITOR-CONTROLLER: **Reduction Program Grant** BY:\_\_\_\_\_ DATE\_\_\_\_\_ **COUNTY ADMINISTRATOR:** \_\_\_\_\_ DATE\_\_\_\_\_ BY:\_\_\_\_ **BOARD OF SUPERVISORS:** YES: SUPERVISORS UILKEMA, PIEPHO, GLOVER AND GIOIA ABSENT: SUPERVISOR SUSAN BONILLA NO: NONE Sheriff's Fiscal Officer 12/14/2009 SIGNATURE TITLE DATE REVENUE ADJ. RA00 Jedshaye DATE Jan. 19, 200 JOURNAL NO.