

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 | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE |
| 2505 | 1011 | PERMANENT SALARIES | | | 45,000 00 |
| 2505 | 1042 | F.I.C.A | | | 1,000 00 |
| 2505 | 1070 | WORKERS COMPENSATION INS | | | 3,000 00 |
| 2505 | 1063 | UNEMPLOYMENT INSURANCE | | | 1,000 00 |
| 0990 | 6301 | Reserve for Appropriations | 50,000 | 00 | |
| 0990 | 6301 | Appropriate New Revenue | | | 50,000 00 |
| TOTALS | | | 50,000 | 00 | 100,000 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: Marie P. Hodes DATE 12/24/13

COUNTY ADMINISTRATOR:

BY: Walter M. Ewell DATE 12/31/13

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for the Byron Union School District SRO



Fiscal Officer

12/20/2013

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5037

ADJ. JOURNAL NO.

BY: _____ DATE _____

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> |
| 2505 | 9951 | REIMBURSEMENTS - GOV/GOV | 50,000 | 00 |
| TOTALS | | | 50,000 | 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: Maria Rulloda DATE 12/24/13

COUNTY ADMINISTRATOR:

BY: Byron Eull DATE 12/31/13

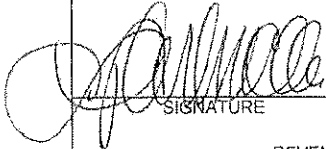
BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue for the Byron Union School District SRO



Fiscal Officer

12/20/2013

SIGNATURE

TITLE

DATE

BY: _____ DATE _____

REVENUE ADJ.
JOURNAL NO.

RAOO

5037