

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 (0255,0300,0359,0362)		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2500	1014	Permanent Overtime		11,402 00
0359	1014	Permanent Overtime		4,500 00
2501	1014	Permanent Overtime		8,889 00
2502	1014	Permanent Overtime		2,546 00
2505	1014	Permanent Overtime		687,666 00
2507	1014	Permanent Overtime		4,079 00
2508	1014	Permanent Overtime		0 00
2510	1014	Permanent Overtime		183,436 00
2512	1014	Permanent Overtime		181 00
2515	1014	Permanent Overtime		14,677 00
2516	1014	Permanent Overtime		154 00
2517	1014	Permanent Overtime		2,600 00
2535	1014	Permanent Overtime		12,015 00
2545	1014	Permanent Overtime		1,905 00
2546	1014	Permanent Overtime		496 00
2557	1014	Permanent Overtime		2,497 00
2575	1014	Permanent Overtime		14,530 00
2577	1014	Permanent Overtime		11,428 00
2578	1014	Permanent Overtime		373,494 00
2580	1014	Permanent Overtime		390,401 00
2585	1014	Permanent Overtime		58,761 00
2590	1014	Permanent Overtime		3,205 00
3620	1014	Permanent Overtime		855 00
3621	1014	Permanent Overtime		3,000 00
3623	1014	Permanent Overtime		2,394 00
3625	1014	Permanent Overtime		204,889 00
2505	1014	Permanent Overtime		
TOTALS			2,000,000 00	2,000,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 11/24/14

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 12/19/14

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To redistribute Permanent Overtime appropriations from Org 2505 to various orgs.

[Signature]
SIGNATURE

Fiscal Officer
TITLE

10/31/2014
DATE

APPROPRIATION

APOO

5023

ADJ. JOURNAL NO.

BY: _____ DATE _____