CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

(M129 Rev 2/86)

AUDITOR-CONTROL	LLER	USE	ONLY
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FINAL APPROVAL NEEDED BY:

x BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

		DUDOET UNIT (00FF) Office of	tthe Ohe							
ACCOUNT	EXPENDITURE	BUDGET UNIT: (0255) Office of	r the She	eriii	T					
ORGANIZATION		EXPENDITURE ACC	COUNT	DESCRIPTION		<0	ECREASE>		INCREASE	
2505	1011	PERMANENT SALARIES							74,956	00
2505	1014	PERMANENT OVERTIME							74,956 5,018	
2505	1044	RETIREMENT EXPENSE							17,507	
2505	1060	EMPLOYEE GROUP INSU	JRANC	E					21,708	00
2505	1061	RETIREE HEALTH INSUR	RANCE						4,014	00
2505	1063	UNEMPLOYMENT INSUR.	ANCE						192	00
2505	1070	WORKERS COMPENSATION INS			1				2,381	00
2505	2160	CLOTHING & PERSONAL SUPPL							1,165	00
7629	5016	TRANSFERS - GOV/GOV							126,941	00
7629	2479	OTHER SPECIAL DPMTA	L EXP				126,941	00		
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		*								
					TOTALS		126,941	00	253,882	00
AP	PROVED			EXPLANATION	OF REQU	JEST				
AUDITOR-CONT	ROLLER:			To appropriat	te new r	revenue	for position	of Co	mmunity Services	3
BY:	2000	DATE 10/3/110		Officer.						
		1								
COUNTY ADMIN	100 EU	U DATE 11/8/16								
BOARD OF SUP	FRVISORS:									
YES:										
NO:										
				A.						
				14	CICLIAT	UDE	Chief of Mgmt S		10/25/2016	6
				1//	SIGNATI		TITL PRIATION A	e APOO	5020	
		DATE		1/			URNAL NO.		y - 24 V	

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office	of the Sheriff	a UDI	ron-c	OHT POLLE
ACCOUNT	REVENUE	BUDGET UNIT: (0255) Office	of the Sherm	2016	OCT 2	5 D 2 10
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION		INCREASE	00, 2	5 P 2: 18 <decrease></decrease>
2505	9956	TRANSFERS - GOV/GC	ov.	126,941		
	.;I					
			TOTAL		1 00	0 00
APPRO			EXPLANATION OF RE		n of Con	amunity Sanjaa Officar
AUDITOR-CONT	ROLLER:	7	To appropriate ne	w revenue for position	ii oi coii	nmunity Service Officer
BY:	51	DATE_ 10/31/110				
COUNTY ADMIN	ISTRATOR;	,/				
BY: hby	ME	M DATE 11/8/16				
BOARD OF SUPI	ERVISORS:					
YES:		-				
NO:						
			414	Chief of Mgmt	Services	10/25/2016
			SIGNATUR		TLE	5020
BY:		DATE		REVENUE ADJ. JOURNAL NO.	RA00_	5020

(M 8134 Rev. 2/86)