

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: CSB (0300) & SSB (0255) Office of the Sheriff				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
2545	1011	PERMANENT SALARIES	33,860	00		
2590	1011	PERMANENT SALARIES	11,578	00		
2512	1011	PERMANENT SALARIES			45,438	00
2545	1042	F.I.C.A.	2,342	00		
2590	1042	F.I.C.A.	795	00		
2512	1042	F.I.C.A.			3,137	00
2545	1044	RETIREMENT EXPENSE	10,165	00		
2590	1044	RETIREMENT EXPENSE	3,449	00		
2512	1044	RETIREMENT EXPENSE			13,614	00
2545	1060	EMPLOYEE GROUP INSURANCE	14,999	00		
2512	1060	EMPLOYEE GROUP INSURANCE			14,999	00
2545	1063	UNEMPLOYMENT INSURANCE	83	00		
2590	1063	UNEMPLOYMENT INSURANCE	28	00		
2512	1063	UNEMPLOYMENT INSURANCE			111	00
2545	1070	WORKERS COMPENSATION INS	1,111	00		
2590	1070	WORKERS COMPENSATION INS	378	00		
2512	1070	WORKERS COMPENSATION INS			1,489	00
TOTALS			<b>78,788</b>	<b>00</b>	<b>78,788</b>	<b>00</b>

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 5/11/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/16/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

To reclass appropriations between SO CSB and SO SSB.

[Signature]  
SIGNATURE

Fiscal Officer

TITLE

5/5/2017

DATE

APPROPRIATION

APOO

5079

ADJ. JOURNAL NO.