

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office/P6 Admin (7629)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7629	9956	Transfers - Gov/Gov			76,043 00
2505	9951	Reimbursements - Gov/Gov	76,043	00	
TOTALS			76,043	00	76,043 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/24/09

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 2/25/09

BOARD OF SUPERVISORS:

AYES: Bonilla, Gioia, Uilkema, Piepho, & Glover
NOES: none
ABSENT: none
ABSTAIN: none

BY: C. Nels DATE March 3, 2009

EXPLANATION OF REQUEST

To transfer and reclassify appropriations to fund a Bay Point Resident Deputy

SIGNATURE

Sheriff's
Fiscal Officer
TITLE

2/24/2009
DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5063

**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)/P6 Admin(7629)					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE	
2505	1011		Permanent Salaries			42,056	00
2505	1042		FICA			610	00
2505	1044		Retirement Expense			28,100	00
2505	1060		Employee Group Insurance			2,382	00
2505	1063		Unemployment Insurance			85	00
2505	1070		Workers Compensation Ins.			2,445	00
2505	2160		Clothing & Personal Suppl			365	00
7629	5011		Reimbursements-Gov/Gov	76,043	00		
0990	6301		Reserve for Appropriations	76,043	00		
0990	6301		Appropriate New Revenue			76,043	00
TOTALS				152,086	00	152,086	00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 2/14/09

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 2/25/09

BOARD OF SUPERVISORS:

AYES: Bonilla, Gioia, Uilkema, Piepho, & Glover

NOES: none

ABSENT: none

ABSTAIN: none

To transfer and reclassify appropriations to fund a Bay Point Resident Deputy

BY: C. Webb DATE 3/3/09

<u>[Signature]</u>	Sheriff's Fiscal Officer	2/18/2009
SIGNATURE	TITLE	DATE
APPROPRIATION	APOO	<u>5063</u>
ADJ. JOURNAL NO.		