

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

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: Maria Rulloda DATE 12/24/13

COUNTY ADMINISTRATOR:

BY: Wm Eull DATE 12/31/13

BOARD OF SUPERVISORS:

YES: Groia, Andersen, Piepho,
Mitchoff, Glover
NO: X

To appropriate new revenue for the Byron Union School District SRO

BY: June Miller DATE 1-7-14
(M. 8134 Rev. 2/8/05)

[Signature] Fiscal Officer
SIGNATURE TITLE DATE
12/20/2013

REVENUE ADJ. JOURNAL NO. RAOO 5037

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 (0256) | | |
|----------------|-------------------------|--------------------------------------|------------|------------|
| 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: Maria Pulido DATE 12/24/13

COUNTY ADMINISTRATOR:

BY: Judy M. Bull DATE 12/31/13

BOARD OF SUPERVISORS:

YES: Groia, Andersen, Piepho,
Mitchoff, Glover

NO

EXPLANATION OF REQUEST

To appropriate new revenue for the Byron Union School District SRO

[Signature]
SIGNATURE

Fiscal Officer

12/20/2013

TITLE

DATE

APPROPRIATION

APOO

5037

ADJ. JOURNAL NO.

BY: Jane M. [Signature] DATE 1-7-14