

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)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2515	1014	PERMANENT OVERTIME			72,301 00
2515	1042	F.I.C.A.			2,000 00
2515	1044	RETIREMENT EXPENSE			4,000 00
2515	1060	EMPLOYEE GROUP INSURANCE			372 00
2515	1063	UNEMPLOYMENT INSURANCE			1,000 00
2515	1070	WORKERS COMPENSATION INS			1,000 00
2515	2310	NON CNTY PROF SPCLZD SVCS			92,687 00
2515	2479	OTHER SPECIAL DPMTAL EXP			319 00
2515	4954	MEDICAL & LAB EQUIPMENT			96,630 00
TOTALS			0	00	270,309 00

APPROVED

AUDITOR-CONTROLLER

BY: [Signature]DATE 11/3/15

COUNTY ADMINISTRATOR

BY: [Signature]DATE 11/9/15

BOARD OF SUPERVISORS:

YES

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

EXPLANATION OF REQUEST

To appropriate 2014 DNA Backlog Reduction Grant

BY: [Signature]DATE 11/17/2015

(LA 129 Rev 2/00)



SIGNATURE

Piscal Officer

TITLE

11/2/2015

DATE

APPROPRIATION

APOO

5016

ADJ. JOURNAL NO

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>
2515	9551	FED AID CRIME CONTROL	270,309 00	
TOTALS			270,309 00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER

BY: *[Signature]*

DATE

11/3/15

COUNTY ADMINISTRATOR:

BY: *[Signature]*

DATE

11/9/15

BOARD OF SUPERVISORS:

YES:

Gioia, Andersen, Piepho, Mitchoff, Glover

NO:

None

To appropriate 2014 DNA Backlog Reduction Grant

BY: *[Signature]*

(M 8134 Rev 2/85)

DATE

11/17/2015

SIGNATURE

Fiscal Officer

TITLE

11/2/2015

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5016