CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

	NI
FINAL APPROVAL NEEDED BY:	

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ADJ. JOURNAL NO.

			. 0116			
ACCOUN	T CODING EXPENDITURE	BUDGET UNIT: (0255) Office of the	e Sheriff			
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOU	UNT DESCRIPTION	<decrease></decrease>	INCREASE	
2505	1011	PERMANENT SALARIES			74,956	, 00
2505	1014	PERMANENT OVERTIME	¥		5,01	18 00
2505	1044	RETIREMENT EXPENSE			17,50	00
2505	1060	EMPLOYEE GROUP INSURA	ANCE		21,70	00 80
2505	1061	RETIREE HEALTH INSURAN			4,0	14 00
2505	1063	UNEMPLOYMENT INSURAN	ICE	<	19	92 0
2505	1070	WORKERS COMPENSATION			2,38	31 00
2505	2160	CLOTHING & PERSONAL SU			1,10	35 00
			e a		126,94	41 00
7629 7629	5016 2479	TRANSFERS - GOV/GOV OTHER SPECIAL DPMTAL E	:YD	126,941		* 0
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APF	ROVED		TOTALS IEXPLANATION OF REQU		253,00	02 0
UDITOR-CONTR			To appropriate new		of Community Service	es
Y:	(1) 11-	DATE	Officer.			
COUNTY ADMINI	STRATOR:	11				
Y: hly	MEN	U DATE 11/8/16				
OARD OF SUPE	RVISORS:					
re Ciaia A	ndoroon Dio	pho, Mitchoff, Glover				
ES. Giola, A	indersen, Fie	prio, ivilicitori, Giover				
ıo: None			and the same of th			
			and the same	ag ar 100 per parties and an artist of the contract of the con		
			1 Million	Chief of Mgmt S	ervices 10/25/2	016

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

ACCOUNT CODING		BUDGET UNIT: (0255) Office of the Sheriff		Wolfon-committees			
ACCOUNT CODING BUDGET UNIT: (0255) Office		But del Out. (0255) Office of the	,	2014	מות	5 D 2:10	
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT D	ESCRIPTION	INCREASE	2	5 P 2: 18 <decrease></decrease>	
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2505	9956	TRANSFERS - GOV/GOV		126,941	00		
2005	3300	THURST ENGINEERS					
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APPRO	VED		TOTALS EXPLANATION OF REG	UEST 120,941	001	0[00
					of Cor	nmunity Sendos Offi	cor
AUDITOR-CONTR	OLLER:		10 appropriate new	revenue for position	01 601	Illinumity Service Om	CCI
BY:	d	DATE					
J.,							
COUNTY ADMINIS	STRATOR		2				
	12 2	12 11/8/16					
BY:		DATE					
	D. 110000	,					
BOARD OF SUPE	ž.						
YES: Gioia, A	ndersen, P	iepho, Mitchoff, Glover					
			10.				
No: None			-7				
			The same of the sa				
A		The same of the sa	Chief of Mgmt S	ervices	10/25/2016		
. /		1	SIGNATURE		.E	DATE	
BY TOWN M BOY (DATE 11/15/2016			/	REVENUE ADJ. R	200A	5020	
			V	JOURNAL NO.			