

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			78,788	00	78,788 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To reclass appropriations between SO CSB and SO SSB.

BY: [Signature] DATE 5/11/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 5/16/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

[Signature]

Fiscal Officer

5/5/2017

SIGNATURE

TITLE

DATE

BY: [Signature] DATE 5/23/2017

APPROPRIATION APOO 5079

ADJ. JOURNAL NO.