

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 (0300) (0255)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
2590	1011	Permanent Salaries	59,258	00	
2590	1042	FICA	4,533	00	
2590	1044	Retirement Expense	19,752	00	
2590	1060	Employee Group Insurance	9,316	00	
2590	1063	Unemployment Insurance	130	00	
2590	1070	Workers Comp Ins	2,211	00	
2512	1011	Permanent Salaries			59,258 00
2512	1042	FICA			4 533 00
2512	1044	Retirement Expense			19,752 00
2512	1060	Employee Group Insurance			9,316 00
2512	1063	Unemployment Insurance			130 00
2512	1070	Workers Comp Ins			2,211 00
TOTALS			95,200	00	95,200 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/12/17To move appropriations for S&B from Org 2590 to
Org 2512.

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: Stacy M. Boyd DATE 10/24/2017

(M129/Rev 2/66)

[Signature]

SIGNATURE

Fiscal Officer

TITLE

10/9/2017

DATE

APPROPRIATION

APOO

5013

ADJ. JOURNAL NO.