

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) (0300) | | | |
|----------------|----------------------------|---|------------|----|-----------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE |
| 2545 | 1011 | Permanent Salaries | 39,687 | 00 | |
| 2545 | 1015 | Deferred Comp Cty Contrb | 1,800 | 00 | |
| 2545 | 1042 | FICA | 3,036 | 00 | |
| 2545 | 1044 | Retirement Expense | 11,190 | 00 | |
| 2545 | 1060 | Employee Group Insurance | 13,531 | 00 | |
| 2545 | 1063 | Unemployment Insurance | 87 | 00 | |
| 2545 | 1070 | Workers Comp Ins | 1,481 | 00 | |
| 2590 | 1011 | Permanent Salaries | | | 39,687 00 |
| 2590 | 1015 | Deferred Comp Cty Contrb | | | 1,800 00 |
| 2590 | 1042 | FICA | | | 3,036 00 |
| 2590 | 1044 | Retirement Expense | | | 11,190 00 |
| 2590 | 1060 | Employee Group Insurance | | | 13,531 00 |
| 2590 | 1063 | Unemployment Insurance | | | 87 00 |
| 2590 | 1070 | Workers Comp Ins | | | 1,481 00 |
| TOTALS | | | 70,812 | 00 | 70,812 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 10/12/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST

To move appropriations for S&B from Org 2545 to
Org 2590.[Signature]

Fiscal Officer

10/9/2017

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5014

ADJ. JOURNAL NO.

BY: [Signature] DATE 10/24/2017

(M*29 Rev 2/86)