

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
2505	1011	Permanent Salaries	460,575	00	
2505	1015	Deferred Comp Cty Contrb	3,600	00	
2505	1042	FICA	6,678	00	
2505	1044	Retirement Expense	367,141	00	
2505	1060	Employee Group Insurance	71,237	00	
2505	1063	Unemployment Insurance	1,013	00	
2505	1070	Workers Comp Ins	24,763	00	
2580	1011	Permanent Salaries			460,575 00
2580	1015	Deferred Comp Cty Contrb			3,600 00
2580	1042	FICA			6,678 00
2580	1044	Retirement Expense			367,141 00
2580	1060	Employee Group Insurance			71,237 00
2580	1063	Unemployment Insurance			1,013 00
2580	1070	Workers Comp Ins			24,763 00
TOTALS			935,007	00	935,007 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 2505 to  
Org 2580.

[Signature]  
Fiscal Officer

SIGNATURE

TITLE

10/9/2017

DATE

APPROPRIATION

APOO

5015

ADJ JOURNAL NO.

BY: Stacy M Boyd DATE 10/24/2017

(M128 Rev 2/86)