

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	510,849	00	
2505	1042	FICA	7,424	00	
2505	1044	Retirement Expense	427,260	00	
2505	1060	Employee Group Insurance	72,522	00	
2505	1063	Unemployment Insurance	1,127	00	
2505	1070	Workers Comp Ins	27,388	00	
2578	1011	Permanent Salaries			510,849 00
2578	1042	FICA			7,424 00
2578	1044	Retirement Expense			427,260 00
2578	1060	Employee Group Insurance			72,522 00
2578	1063	Unemployment Insurance			1,127 00
2578	1070	Workers Comp Ins			27,388 00
TOTALS			1,046,570	00	1,046,570 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 2578.[Signature]

Fiscal Officer

10/9/2017

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5016

ADJ. JOURNAL NO.

BY: [Signature] DATE 10/24/2017

(M129 Rev 2/86)