

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

ACCOUNT CODING		BUDGET UNIT: COUNTY ADMINISTRATOR		
ORGANIZATION	REVENUE ACCOUNT	REVENUE DESCRIPTION	INCREASE	<DECREASE>
4431	9921	<u>BU 0111 (PLANT ACQ-GEN FUND)</u> SALE OF REAL ESTATE	200,000.00	
TOTALS:			\$ 200,000.00	

APPROVED

AUDITOR - CONTROLLER

By: \_\_\_\_\_ Date: \_\_\_\_\_

COUNTY ADMINISTRATOR

By: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD OF SUPERVISORS

AYES: Bonilla, Gioia, Uilkema, Piepho, & Glover

NOES: none

ABSENT: none

ABSTAIN: none

By: C. Wells Date: 3/3/09

EXPLANATION OF REQUEST

**TO APPROPRIATE REVENUE FROM THE  
TOWN OF DANVILLE (DP #510392 09/25/08)  
FROM THE TRANSFER OF THE DANVILLE  
VETERANS BUILDING AT 400 HARTZ  
AVENUE, DANVILLE.**

SIGNATURE

County Administrator

TITLE

DATE

REVENUE ADJ.

JOURNAL NO.

RA00 5062

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT  
T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

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ACCOUNT CODING		BUDGET UNIT: <b>COUNTY ADMINISTRATOR</b>		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
<b>4431</b>	<b>4199</b>	<b><u>BU 0111 (PLANT ACQ-GEN FUND)</u></b> <b>VETERANS BUILDINGS IMPS</b>		<b>200,000.00</b>
<b>0990</b>	<b>6301</b>	<b>RESERVE FOR CONTINGENCIES</b>	<b>200,000.00</b>	
<b>0990</b>	<b>6301</b>	<b>APPROPRIABLE NEW REVENUE</b>		<b>200,000.00</b>
<b>TOTALS:</b>			<b>\$ 200,000.00</b>	<b>\$ 400,000.00</b>

APPROVED

AUDITOR - CONTROLLER

By: \_\_\_\_\_ Date: \_\_\_\_\_

COUNTY ADMINISTRATOR

By: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD OF SUPERVISORS

AYES: Bonilla, Gioia, Uilkema, Piepho, & Glover

NOES: none

ABSENT: none

ABSTAIN: none

By: C. Nels Date: 3/3/09

EXPLANATION OF REQUEST

**TO APPROPRIATE FUNDS FOR  
VETERANS BUILDINGS IMPROVEMENTS  
FROM THE TRANSFER OF 400 HARTZ  
AVENUE, DANVILLE TO THE TOWN OF  
DANVILLE.**

Senior Deputy  
County Administrator

SIGNATURE

TITLE

DATE

APPROPRIATION

ADJ. JOURNAL NO.

AP00

5062