

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ADJUSTMENT
ITEM NO. C. 25
DATE: Jan. 11, 2011

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
2507	9975	Misc Non-Taxable Revenue	19,473	00	
TOTALS			19,473	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: /s/ Julie Enea DATE 1/3/11

BOARD OF SUPERVISORS:

YES: SUPERVISORS UILKEMA,
PIEPHO, GLOVER, AND GIOIA
DISTRICT IV - VACANT

NO: NONE

EXPLANATION OF REQUEST

To appropriate new revenue from the Fish and Wildlife
Propagation Fund for a sinking vessel trailer



BY: [Signature] DATE Jan. 11, 2011

Sheriff's
Fiscal Officer
SIGNATURE _____ TITLE _____ DATE 12/17/2010

REVENUE ADJ. JOURNAL NO. RAOO 5013

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT**

T/C 27

AUDIT(

FINAL APP



BOARD OF SUPERVISORS



COUNTY ADMINISTRATOR

SIGNED APPROPRIATION

ADJUSTMENT

ITEM NO. C.25

DATE: Jan. 11, 2011

ACCOUNT CODING		BUDGET UNIT: (0255) Sheriff's Office			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	Option	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
2507	4951		Office Equip and Furniture		19,473 00
0990	6301		Reserve for Appropriations	19,473 00	
0990	6301		Appropriate New Revenue		19,473 00
TOTALS				19,473 00	38,946 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue from the Fish and Wildlife
Propagation Fund for a sinking vessel trailer

BY: _____ DATE _____

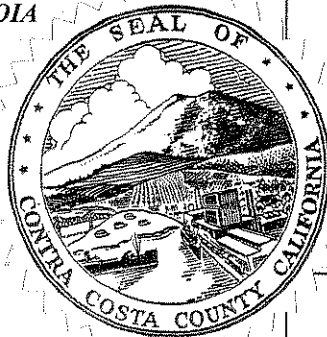
COUNTY ADMINISTRATOR:

BY: /s/ Julie Enea DATE 1/3/11

BOARD OF SUPERVISORS:

YES: SUPERVISORS UILKEMA,
PIEPHO, GLOVER, AND GIOLA
DISTRICT IV - VACANT

NO: NONE



Sheriff's
Fiscal Officer

12/17/2010

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

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ADJ. JOURNAL NO.

BY: [Signature] DATE Jan. 11, 2011

(Deputy)

(M129 Rev 2/86)