

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT**

T/C 27

AUDI

SIGNED AT PROPOSITION ADJUSTMENT
ITEM NO. 032
DATE: Feb. 08, 2011

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS
☐ COUNTY ADMINISTRATOR

| ACCOUNT CODING | | BUDGET UNIT: (0064) General Services, (0255) Sheriff's Office | | | | |
|----------------|----------------------------|---|---------------------------------|------------|----|-----------|
| ORGANIZATION | EXPENDITURE SUB-ACCOUNT | Option | EXPENDITURE ACCOUNT DESCRIPTION | <DECREASE> | | INCREASE |
| 4284 | 4953 | | Autos & Trucks | | | 5,412 00 |
| 2512 | 4953 | | Autos & Trucks | 5,412 | 00 | |
| 2512 | 5011 | | Reimbursements - Gov/Gov | | | 5,412 00 |
| TOTALS | | | | 5,412 | 00 | 10,824 00 |

APPROVED

EXPLANATION OF REQUEST

To transfer appropriations from Sheriff's to General Services for purchase of replacement for Vehicle #2808

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: SUPERVISORS GIOIA, PIEPHO,
MITCHOFF, GLOVER, AND
UULKEMA

NO: NONE



Sheriff's
Fiscal Officer

1/26/2011

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5021

ADJ. JOURNAL NO.

BY: [Signature] DATE Feb. 08, 2011

(Deputy)

(M129 Rev 2/86)

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24**

SIGNED APPROPRIATION ADJUSTMENT
ITEM NO. C.22
DATE: Feb. 08, 2011

| ACCOUNT CODING | | BUDGET UNIT: (0064) General Services, (0255) Sheriff's Office | | | |
|----------------|-----------------|---|----------|----|------------|
| ORGANIZATION | REVENUE ACCOUNT | REVENUE ACCOUNT DESCRIPTION | INCREASE | | <DECREASE> |
| 4284 | 9951 | Reimbursements - Gov/Gov | 5,412 | 00 | |
| TOTALS | | | 5,412 | 00 | 0 00 |

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

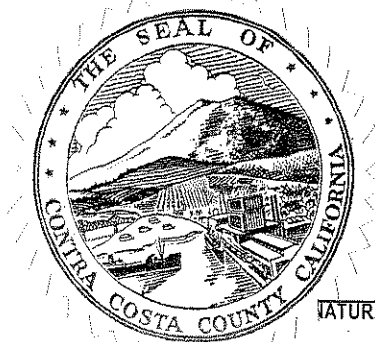
COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: SUPERVISORS GIOIA, PIEPHO,
MITCHOFF, GLOVER, AND
UILKEMA

NO: NONE



EXPLANATION OF REQUEST

To transfer appropriations from Sheriff's to General Services for replacement of vehicle #2808

BY: [Signature] DATE Feb. 08, 2011

SIGNATURE

Sheriff's
Fiscal Officer
TITLE

1/26/2011
DATE

REVENUE ADJ.
JOURNAL NO.

RAOO 5021