

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: PUBLIC WORKS DEPARTMENT			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0678	5011	<u>SPRW FUND - FUND 138800</u>			
		REIMBURSEMENTS - GOV/GOV			24,000 00
TOTALS			0 00		24,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: Mari Pulloda DATE 2/26/15

COUNTY ADMINISTRATOR:

BY: Julie Green DATE 3/4/15

BOARD OF SUPERVISORS:

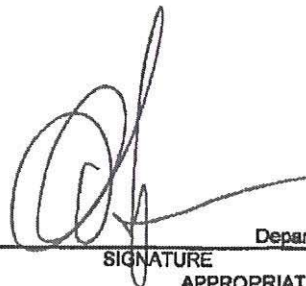
YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvement of property located along the Iron Horse Corridor at 230 Hookston Road in Pleasant Hill.



Departmental Fiscal Officer

SIGNATURE

TITLE

DATE

APPROPRIATION APOO  
ADJ. JOURNAL NO.

5045

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		DEPARTMENT: Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0678	9975	<u>SPRW FUND - FUND 138800</u>			
		MISC NON-TAXABLE REVENUE	24,000	00	
TOTALS			24,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: Marie Ruylo DATE 2/26/15

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvement of property located along the Iron Horse Corridor at 230 Hookston Road in Pleasant Hill.



SIGNATURE

Departmental Fiscal Officer

TITLE

DATE

2/23/15

REVENUE ADJ. RAOO  
JOURNAL NO.

5045