CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

AUDITOR-CONTROLLER USE ONLY	_
 FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
AUDITOR-CONTROLLER	

AL MOTAL TOTAL PORCE TIME TOTAL				<u> </u>			
	ALLC	CATION ADJUSTMENT	COUNTY ADMINISTRATOR			RATOR	
		T/C 27		AUDITOR-CONTROLLER			
		r					
ACCOUN'	T CODING	DEPARTMENT:					
	EXPENDITURE						
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT	T DESCRIPTION	<decrease></decrease>		INCREASE	
		FUND 252100 FLOOD C	ONTROL ZONE 1				
7521	5016	TRANSFERS - GOV/GOV				1,700,000	00
7521	2310	NON CNTY PROF SPCLZD	SVCS	150,000	00	.,,	
7521	2479	OTHER SPECIAL DPMTAL		1,075,000	1 1		
	İ			175,000	1 1		
7521	7521 5011 REIMBURSEMENT - GOV			110,000			
		FUND 256200 FC DRAII	NAGE AREA 130				
7562	2319	PUBLIC WORKS CONTRAC	CTS			1,800,000	00
	was one was the state of the st						
			TOTALS	1,400,000	00	3,500,000	00
	APPR	OVED	EXPLANATION OF REQ	OUEST:			
AUDITOR-CONT	ROLLER:		To appropriate unanticipated revenue and to reallocate				
BY:	APC	DATE 6/6/15	appropriations to reflect actual activity through year-end.				
COUNTY ADKAN	ISTRATOR:	0					
BY:	Molo	V DATE 6 9 15					
BOARD OF SUPI	ERVISORS:						
YES:							
NO:			0 100	1: Supervisin	n		
			puck (. pa	Accountant	ıt	5/27/2015	<u>i</u>
			SIGNAI	TURE TITL		5072	
			1	APPROPRIATION /	APOO	11111	

BA: DALE (M129 Rev 05/09)

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

AUDITOR-CONTROLLER USE ONLY	
 FINAL APPROVAL NEEDED BY:	
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
AUDITOR-CONTROLLER	

ALLOCATION ADJUSTMENT T/C 24				COUNTY ADM			
		170 24		AUDITOR-CON		=K	
ACCOUN		DEPARTMENT:		gargag of adaptive page space in the state of the space of the state of the space of the state of the space of the state of the state of the state of the space of the state o		* · · · · · · · · · · · · · · · · · · ·	·
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT I	INCREASE		<decrease></decrease>		
		FUND 252100 FLOOD CO	ONTROL ZONE 1				
7521 7521 7521	9010 9011 9020	PROP TAXES-CURRNT SEC PROP TAX-SUPPLEMENTA PROP TAX-CURRNT UNSEC	L	243,000 30,000 27,000	00		
7562	9956	FUND 256200 FC DRAIN TRANSFERS - GOV/GOV	NAGE AREA 130	1,800,000	00		
			TOTALS	l	00	C	00
	APPR	OVED	EXPLANATION OF REQ				
AUDITOR-CONTE	ROLLER:	DATE U/0/15	To appropriate unan	ticipated revenue.			
COUNTY ADMINI BY: SUPE	STRATOR	DATE 6(9/15					
YES:							
NO:		DATE	Bech C. Ba	Supervising Accountan URE TITLE REVENUE ADJ F JOURNAL NO.	t	5/27/2019 DATE 5072	5

(M3134 Rev 05/09)