CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER USE O	NL'
FINAL APPROVAL NEEDED BY:	

COUNTY ADMINISTRATOR

X BOARD OF SUPERVISORS

AUDITOR-CONTROLLER

T/C 27

(M129 Rev 05/09)

ACCOUNT	r coding	DEPARTMENT : Public Works	Department				
	EXPENDITURE		*DECREACE:		INCREASE		
ORGANIZATION	SUB-ACCOUNT	SERV AREA M-23 BLKHAW	<decrease></decrease>		INCREASE	-	
7496	2479	OTHER SPECIAL DPMTAL	130,000	00			
	3580	CONTRIB TO OTHER AGE		130,000	00	200,000	00
7496	3360	CONTRIB TO OTHER AGE!	NOIES			200,000	00
		SERV AREA R-4 MORAGA	ELIND 275100				
7751	3611	INTERFUND EXP - GOV/GO		10	00		
7751	3580	CONTRIB TO OTHER AGE		15	00	1,948	00
7751	3360	CONTRIB TO OTHER AGE!	VOICS			1,040	00
			TOTALS	130,019	00	201,948	00
	APPR	OVED	EXPLANATION OF REQ	UEST:			
AUDITOR-CONTE	ROLLER:						
	200	-lalu	Appropriation Ad	justment to resolv	e F	Y 2015/16 over	
BY:		DATE_ 7/8/16		arious funds and			
		^	revenue received				
COUNTY ADMINI	STRATOR:	D alal.					
BY:	NO0	DATE // 8 // 6					
	-						
BOARD OF SUPE	ERVISORS:						
YES:		"Ha					
120.							
NO:				MI	1/	How	
			1.00	PW	0	ny	491
			W XIMINI	SUCK XT	X	Am Cla	50/11
			SIGNAT	URE / TITLE		DATE	714
			(POO	5081	
DV.		DATE		ADJ. JOURNAL NO.			
BY:		DATE	I	ADJ. JOURNAL NO.			

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

PY 15/16

	FINAL	APP	ROVAL	NEEDED	B
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AUDITOR-CONTROLLER USE ONLY

	X	BOARD OF	SUPERVISORS
ı	~	BOARD OF	SOFERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

T/C 24

(M8134 Rev 05/09)

ACCOUNT	CODING	DEPARTMENT : Public Works	Department	•			
	REVENUE	REVENUE ACCOUNT DESCRIPTION		INCREASE		<decrease></decrease>	
ORGANIZATION	ACCOUNT	SERV AREA M-23 BLKHAWK - FUND 249600		INCREASE		DECKLASE	
7496	9010	PROP TAXES-CURRNT SE		70,000	00		
7490	9010	PROF PARES-CORRIET SE	CIND	70,000			
		SERV AREA R-4 MORAGA	- FUND 275100				
7751	9010	PROP TAXES-CURRNT SE		1,929	00		
7751	3010	THO TAKES COMMIT CE	ONE	,,,,,			
						1	
	4555	201/50	TOTALS		00	0 00	
	APPR	ROVED	EXPLANATION OF REQ	UEST:			
AUDITOR-CONTR	ROLLER:						
	2000	- 7/8/16		justment to resolv			
BY:		DATE		arious funds and	appropri	ate new	
COUNTY ADMINI	STRATOR O		revenue received	d.			
COUNTY ADDING	1/1/1/	7/2/112					
BY:	NO CO	DATE					
BOARD OF SUPE	DVICODS:	L .					
BOARD OF SUPE	ANVIOURO.						
		² è					
YES:							
NO:							
NO.				2006	TON	11	
			MALL BOOK N	11/X XX	the	Q/32/1	
			SIGNAT	TITLE		DATE	
			(REVENUE ADJ. F		5081	
BY:		DATE		JOURNAL NO.			