

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT /  
ALLOCATION ADJUSTMENT  
T/C 27

PY  
16-17

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
		<b>STORMWATER UTIL A-12 PITT - FUND 251200</b>			
7512	2310	NON CNTY PROF SPCLZD SVCS			30,000 00
7512	2479	OTHER SPECIAL DPMTAL EXP			500 00
TOTALS			0 00		30,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE 7/24/17

COUNTY ADMINISTRATOR:

BY: 

DATE 7/26/17

BOARD OF SUPERVISORS:


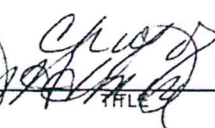

YES:

NO:

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

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2016/17 over expenditures in various funds and appropriate new revenue received.

    
SIGNATURE TITLE DATE  
APPROPRIATION APOO 5105  
ADJ. JOURNAL NO.

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

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- ☒ BOARD OF SUPERVISORS  
☐ COUNTY ADMINISTRATOR  
☐ AUDITOR-CONTROLLER

PY  
16-17

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7512	9794	STORMWATER UTIL A-12 PITT - FUND 251200 STORMWATER POLLUTION CNTR	30,500	00	
TOTALS			30,500	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/24/17

COUNTY ADMINISTRATOR

BY: [Signature] DATE 7/26/17

BOARD OF SUPERVISORS:

YES:

NO:

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

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2016/17 over expenditures in various funds and appropriate new revenue received.

[Signature] [Signature] 7/27/17  
(SIGNATURE) (TITLE) DATE  
REVENUE ADJ. RAOO 5105  
JOURNAL NO. \_\_\_\_\_