

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

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
4500	9975	<u>PUBLIC WORKS ADMIN - FUND 100300</u>			
		MISC NON-TAXABLE REVENUE	31,307	00	
TOTALS			31,307	00	

**APPROVED**

AUDITOR-CONTROLLER:

BY: 

DATE 12/12/17

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES:

NO:

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

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover Public Works costs associated with the Urban Tilth lease of 323 Brookside Drive, North Richmond.

SIGNATURE 

TITLE PW Chief

DATE 12/12/17

REVENUE ADJ.

RA00

5038

JOURNAL NO.

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

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
4500	5011	<b><u>PUBLIC WORKS ADMIN - FUND 100300</u></b> REIMBURSEMENTS - GOV/GOV		31,307 00
TOTALS				31,307 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/12/17

COUNTY ADMINISTRATOR:

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

BOARD OF SUPERVISORS:

YES:

NO:

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

EXPLANATION OF REQUEST:

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[Signature] [Signature] 12/12/17  
SIGNATURE TITLE DATE  
APPROPRIATION APOO 5038  
ADJ. JOURNAL NO.