CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

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

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
		T/C 24		AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT : Public Works	Department				
REVENUE ORGANIZATION ACCOUNT REVENUE ACCOUNT D			DESCRIPTION	INCREASE	<decrease></decrease>	<decrease></decrease>	
		PLANT ACQ LIBRARIES - F	UND 100300				
4433 9975 MISC NON-TAXABLE REVE			NUE	360,000	00		
			TOTALS	360,000	0 00		
	APPR	ROVED	EXPLANATION OF REQ		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
AUDITOR-CONTR	ROLLER	0	Appropriate new	revenue transfe	erred from Park		
BY:	3-1	DATE 1/16/19	Dedication Fund	s to cover projec	ct costs for Friends o	f	
OU LY ADMINIS	STRATO		Library building	at the El Sobrani	te Library.		
BY tale	lepe	DATE 1/17/19					
JARD OF SUPE	RVISORS:						
YES:							
NO							
NO:		<i>(</i>	1/2	2 Chief	of ,		
			- BIGNATI	Chief FISCAL	Services 1/	8/10	
			ColGNAT		RAOO 5046	•	
BY:		DATE		JOURNAL NO.	7010		

(M8134 Rev 05/09)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

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

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR			
T/C 27				AUDITOR-CON	ITROLLER		
ACCOUN	T CODING	DEPARTMENT: Public Works	Department				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT	NT DESCRIPTION	<pre><decrease> INCRE</decrease></pre>		EASE	
		PLANT ACQ LIBRARIES -	FUND 100300			1	
4433	4234	458-BLDG IMPROVEMENT		360,	000 00		
					=		
	4000	00//50	TOTALS		360,	,000 00	
		OVED	EXPLANATION OF REQU	JEST:			
AUDITOR-CONTR	2 DS	DATE	Appropriate new				
BY:		DATE TIME	Dedication Funds Library building a			s of	
OUTY ADMINI		,					
B' tall	lepe	ATE 1/17/19					
ARD OF SUPE	ERVISORS:						
YES:							
NO:			-	El.			
		/		7 Guet	of	1 ldi	
			SIGNAT	URE TITLE	Services DA	10/1 8	
				APPROPRIATION	APOO 504	6	
DV:		DATE	1	AD LIQUIDNIAL NO			