

(M8134 Rev 05/09)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

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

ACCOUNT	CODING	DEPARTMENT : Public Works I	Department 7470,	1496,7751			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT I	DESCRIPTION	INCREASE		<decrease></decrease>	
		SERV AREA M-1 - FUND 24					
7470	9010	PROP TAXES-CURRNT SE	CRD	25,269	00		
7400	0040	SERV AREA M-23 BLKHAV		25,000	00		
7496	9010	PROP TAXES-CURRNT SE	CKD	25,000	00	1	
		SERV AREA R-4 MORAGA					
7751	9010	PROP TAXES-CURRNT SE	CRD -	2,101	00	,	
	1						
				7			
							ŀ
				1			
			TOTALS	52,370	00	0	00
	APP	ROVED	EXPLANATION OF REQ	4	1001		00
AUDITOR-CONTR							
AUDITOR		2/20/0	Appropriation Adjustment to resolve FY 2018/19 over expenditures in various funds and appropriate new				
BY:	, - P	DATE 7/29/19					
COUNTY ADMINIS	STRATOR: /	Ω	revenue receive	d.			
	MI	1/30/19					
BY:		DATE					
BOARD OF SUPE	RVISORS:						
YES:							
NO:			X /)/				
NO:							
		,	Tel	Chief	20	1/2	41
			SIGNAT	TURE Admin	Servi	DATE	,
					RAOO	5112	
BY:		DATE		JOURNAL NO.			



ACCOUNT CODING

ORGANIZATION SUB-ACCOUNT

7470

EXPENDITURE

2479

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

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

<DECREASE>

4,990 00

INCREASE

7470	3580	CONTRIB TO OTHER AGEN			30,100	00	
7470	3611	INTERFUND EXP - GOV/GC			159	00	
		SERV AREA M-23 BLKHAV		44.540	00		
7496	2310	NON CNTY PROF SPCLZD	11,542				
7496	2479	OTHER SPECIAL DPMTAL I		406,056	UU	E00.007	00
7496	3580	CONTRIB TO OTHER AGEN			502,237	1	
7496	3611	INTERFUND EXP - GOV/GO	CO 000	00	361	00	
7496	5011	REIMBURSEMENTS-GOV/	SOV	60,000	00		
		050040540400404	EUND 075400				
7754	0500	SERV AREA R-4 MORAGA				2,094	00
7751	3580	CONTRIB TO OTHER AGEN				7	00
7751	3611	INTERFUND EXP - GOV/GO	υV			′	00
							1
						Í	
			TOTALS	482,588	00	534,958	00
	APP	ROVED	EXPLANATION OF REC				
AUDITOR-CONT	ROLLER.						
AUDITOR-CONT	MOLLEN.	0/20/	Appropriation Ac	ijustment to resol	ve l	FY 2018/19	
BY:	The	DATE	over expenditure	es in various fund	s aı	nd appropriate	
		- DATE 7/29/19 L DATE 7/30/19	new revenue red				
COUNTY ADMIN	ISTRATOR:	7/2/10					
BY:	Ja. 10 C	DATE 1/50/19					
		1 1					
BOARD OF SUP	ERVISORS:						
YES:							
				_			
NO:			11	→' <u> </u>		- 1	1
			1 1	1 21225		s 7/	24/10
			SIGNAT	TURE A TITL	E O	Serve	
				Holman	ADO	1 1	γ
=		D. T. T.			APOC		<u>d</u>
BY:		DATE	1	ADJ. JOURNAL NO.			
(M129 Rev 05/09)							

DEPARTMENT: Public Works Department 7470,7496,7751

EXPENDITURE ACCOUNT DESCRIPTION

SERV AREA M-1 - FUND 247000

OTHER SPECIAL DPMTAL EXP