CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

ALLOCATION ADJUSTMENT

MENT 2020 JULPETTP

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

T/C 27

	-					
ACCOUNT	r coding	DEPARTMENT : Public Works	Department			
	EXPENDITURE					
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUN		<decrease></decrease>	INCREASE	_
		SERV AREA R-4 MORAGA				
7751	3580	CONTRIB TO OTHER AGE		1,115	00	
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			TOTALS		1,115	<u> </u>
	APPR	OVED	EXPLANATION OF REQU	JEST:		
AUDITOR-CONTR	ROLLER:					
	200	DATE_ 7/23/20	Appropriation Ad	justment to resolve	FY 2019/20over	
BY:	9	DATE	expenditures in v	, arious funds and ap	propriate new	
			revenue received		1 1	
COUNTY ADMINIS	STRATOR:		1.34011001400	••		
BY:		DATE				
DY:		DATE				
BOARD OF SUPE	RVISORS:					
50,1115 07 001 2						
YES:						
NO:		/		$\overline{}$		
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			X-11/	Chiet of Admi	n Services 7/1	41
			SIGNAT	URE TITLE	DATE	-/-
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BY:	_	DATE	1	ADJ. JOURNAL NO.		
(M129 Rev 05/09)						

CONTRA COSTA COUNTY

ESTIMATED REVENUE ADJUSTMENT/

ALLOCATION ADJUSTMENT TOR-COLD 1801

(M8134 Rev 05/09)

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/C	24	2020	JUL	2	P

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

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ACCOUNT		DEPARTMENT : Public Works	Department		,		
	REVENUE						
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT		INCREASE	-	<decrease></decrease>	_
		SERV AREA R-4 MORAGA	- Fund 275100				1
7751	9010	PROP TAXES-CURRNT SE	CRD	1,115	00		
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			TOTALS	1,115	00	0	00
	APPR	ROVED	EXPLANATION OF REQ	UEST:			
AUDITOR-CONTE	ROLLER:						
	25	DATE 7/23/20	Appropriation Ad	justment to resolv	ve FY	2019/20	
BY:		DATE	over expenditure	s in various funds	s and	appropriate	
			new revenue rec				
COUNTY ADMINIS	STRATOR:						
BY:		DATE					
BOARD OF SUPE	RVISORS:						
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YES:							
NO:							
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			SIGNATI			DATE	-/-
		•		DEVENUE AD 1	A00	5086	
					AUU	2030	
BY:		DATE		JOURNAL NO.			