

CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT

T/C 27

2020 JUL 21 P 2:49

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
7751	3580	SERV AREA R-4 MORAGA - Fund 275100 CONTRIB TO OTHER AGENCIES		1,115 00
TOTALS				1,115

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 7/23/20

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2019/20 over expenditures in various funds and appropriate new revenue received.



Chief of Admin Services

SIGNATURE

TITLE

DATE

7/14/2020

APPROPRIATION

APOO

5086

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT

T/C 24

2020 JUL 2 PYP 2:49

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>
7751	9010	SERV AREA R-4 MORAGA - Fund 275100 PROP TAXES-CURRNT SECRD	1,115	00	
TOTALS			1,115	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 7/23/20

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:


YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2019/20 over expenditures in various funds and appropriate new revenue received.

 **Chief of Admin Services** 7/14/2020
SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5086
JOURNAL NO.