CONTRA COSTA COUNTY

APPROPRIATION ADJUSTMENT/

ALLOCATION ADJUSTMENT

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T/C 27	7071	JUL

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BALL-MARK	5			7	12		and the same

TIGUA	OR-CO	NTRO	LLER	USE	ONLY

FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

AUDITOR-CONTROLLER

ACCOUN ⁻	T CODING	DEPARTMENT : Public Works	Department				
	EXPENDITURE						
ORGANIZATION	ı	I .	T DESCRIPTION	<decrease></decrease>		INCREASE	
Y,		WALDEN GREEN MAINTEI	NANCE - Fund 11320	00			
0664	2120	UTILITIES				20,000	00
0664	2190	PUBLICATNS & LEGL NOT	ICES			10,000	00
0664	2282	GROUNDS MAINTENANCE				25,000	00
0664	2284	REQUESTED MAINTENAN	CE			11,000	00
0664	2310	NON CNTY PROF SPCLZD	SVCS			450,500	00
0664	3611	INTERFUND EXP - GOV/GO	OV			1,000	00
0664	5011	REIMBURSEMENTS-GOV/0	GOV			2,500	00
			TOTALS	0	00	520,000	00
	APPR	OVED	EXPLANATION OF REQI	UEST:			

0664	2284	GROUNDS MAINTENA				000 00
0664	2310	NON CNTY PROF SPC			450,	
0664	3611	INTERFUND EXP - GO	V/GOV		1,	00 00
0664	5011	REIMBURSEMENTS-G	OV/GOV		2,	500 00
						- 1
			TOTALO		00 520	000 00
	APPR	OVED	TOTALS EXPLANATION OF REQ		[00] 520	000 00
AUDITOR-CONTR	ROLLER:					
AUDITOR-CONTR	ROLLER:	7/16/21		justments to reso		
AUDITOR-CONTR BY:	ROLLER:	DATE_7/16/21	over expenditure	s in Walden Gree	n Maintenance	
(0)	bpo-	DATE	over expenditure		n Maintenance	
BY:	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS BY: BOARD OF SUPE	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS BY: BOARD OF SUPE YES:	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS BY: BOARD OF SUPE	STRATOR:		over expenditure	s in Walden Gree	n Maintenance	
BY: COUNTY ADMINIS BY: BOARD OF SUPE YES:	STRATOR:		over expenditure	s in Walden Gree	en Maintenance e received.	ואולטי
BY: COUNTY ADMINIS BY: BOARD OF SUPE YES:	STRATOR:		over expenditure	S in Walden Gree oriate new revenue	en Maintenance e received.	15/21
BY: COUNTY ADMINIS BY: BOARD OF SUPE YES:	STRATOR:		over expenditure Fund and approp	Chief of Fis	en Maintenance e received.	15/21
BY: COUNTY ADMINIS BY: BOARD OF SUPE YES:	STRATOR:		over expenditure Fund and approp	Chief of Fis	en Maintenance e received.	15/21

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CONTRA COSTA COUNTY

ESTIMATED REVENUE ADJUSTMENT/00

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

ALLOCATION ADJUSTMENT
T/C 24 [1] JUL 15 T/C 24

ACCOUNT	CODING	DEPARTMENT : Public Work	ks Department		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUN	T DESCRIPTION	INCREASE	<decrease></decrease>
ONOMIZATION	7,0000111	WALDEN GREEN MAINT			- SEGRENGE
0664	9975	MISC NON-TAXABLE REV		520,000	
			TOTALS	520,000	00 0 00
AUDITOR-CONTR BY: COUNTY ADMINIS	pope	OVED DATE_7/16/21	Appropriation Adjover expenditures	justments to resol s in Walden Gree	n Maintenance
BY:		DATE			
BOARD OF SUPE	RVISORS:				
YES:					
NO:			SIGNATU	Chief of Fise URE TITLE REVENUE ADJ. RA	cal Services 7/5/2 DATE 000 5062
BY:		DATE		JOURNAL NO.	