CONTRA COSTA COUNTY

ESTIMATED REVENUE ADJUSTMENT/

ALLOCATION ADJUSTMENT

T/C 24

DATE___

(M8134 Rev 05/09)



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

ACCOUNT CODING		DEPARTMENT : Public Works	Department		
	REVENUE				
ORGANIZATION	ACCOUNT	T REVENUE ACCOUNT DESCRIPTION		INCREASE	<decrease></decrease>
		CENTRAL CO ADEA/DENE	TIT (DIL 0007) FUN	 	
0627	0750	CENTRAL CO AREA/BENEFIT (BU 0637) - FUND 12		1	
0637	9752	ROAD DEVELOPMENT FEES		100,000	00
		NORTH RICHMOND AOB (DII 0634) _ EUND 121	2400	
0634	9752	ROAD DEVELOPMENT FE		500,000	00
0004	OTOL	ROAD DEVELOPMENT FEES		300,000	00
			6		
			TOTALS	600,000	00 0 00
	APPR	OVED	EXPLANATION OF REQU		00 0 00
ALIDITOD CONTR				2201.	
AUDITOR-CONTR	OLLER:	-1	Appropriation Adi	iustment to resolv	e FY 2020/21 over
BY:	ye	DATE 7/27/21			revenue received.
	,		experialitates and	appropriate new	TOVORIGO TOOCIVOG.
COUNTY ADMINIS	STRATOR:				
BY:		DATE			
BOARD OF SUPE	RVISORS:				
YES:					
NO.					
NO:			11)	7 Object of F	"I
			1/1//	Chief of F	\sim / \cdot = /
		Le	SIGNATU		DATE
			¥		400 5070
				TEVEROLADS. RA	

JOURNAL NO.

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

PY 20/21

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

T/C 27

ACCOUN'	T CODING	DEPARTMENT : Public Works	Department				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT			<decrease></decrease>		INCREASE	
ONOMINE	COB-NOCCONT	EXI ENDITORE ACCOUNT	T DEGGINI TIGH	*DEGRENOE*		MOREAGE	
		CENTRAL CO AREA/BENE	FIT (BU 0637) - FUN	D 124200			
0637	5011	REIMBURSEMENTS-GOV/	GOV			100,000	00
		NORTH RICHMOND AOB (I	3400 				
0634	2479	OTHER SPECIAL DPMTAL			500,000	00	
		2					
			TOTALO	0	00	600,000	00
APPROVED			TOTALS EXPLANATION OF REQU		00	800,000	00
AUDITOR-CONTR							
	TOTAL TOTAL	12/22/21 TAD	Appropriation Ad	justment to resolv	e F	Y 2020/21 over	
BY:		DATE	expenditures and	<u>-</u>			
COUNTY ADMINIS	STRATOR:						
	on on.	DATE					
BY:		DATE					
BOARD OF SUPE	RVISORS:						
YES:							
NO:							
110.			1.1	Chief of F	isc	al / /	
			1	Service		7/19/	21
			SIGNATU			DATE	
				APPROPRIATION A	200	5070	
BY:		DATE		ADJ. JOURNAL NO.			