

ITEM NO. 218
DATE: Jan. 25, 2011

AUC

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS

☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: PUBLIC WORKS (0662) AND CONSERVATION AND DEVELOPMENT (0663)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
		<u>ROAD CONSTRUCTION-ROAD FUND(110800)</u>			
0662	2310	NON CNTY PROF SPCLZD SVCS			1,900,000 00
		<u>TRANSPRTATN IMPV MESURE C/J (110900)</u>			
0663	3611	INTERFUND EXP - GOV/GOV			1,900,000 00
0993	6301	Reserve for Appropriations			1,900,000 00
0993	6301	Appropriable New Revenue	1,900,000 00		
TOTALS			1,900,000 00		5,700,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: _____ DATE _____

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

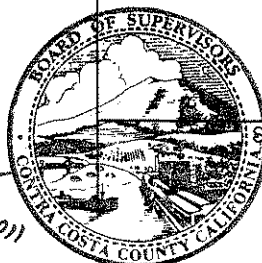
BOARD OF SUPERVISORS:

YES: SUPERVISORS GIOIA, PIEPHO,
MITCHOFF, GLOVER, AND
UILKEMA

NO: NONE

EXPLANATION OF REQUEST

BUDGET ADJUSTMENT TO APPROPRIATE FUNDS RECEIVED FROM MEASURE
TO COVER COST OF VARIOUS ROAD CONSTRUCTION PROJECTS.



BY: [Signature]

DATE Jan. 25, 2011

(M129 Rev 2/86)

SIGNATURE _____ TITLE _____ DATE _____
APPROPRIATION APOO 5120
ADJ. JOURNAL NO. _____