

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: PUBLIC WORKS DEPARTMENT			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0678	5011	<u>SPRW FUND - FUND 138600</u> REIMBURSEMENTS - GOV/GOV			24,000 00
TOTALS			0 00		24,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: Maria Pulloda DATE 2/26/15

COUNTY ADMINISTRATOR:

BY: Julie Greer DATE 3/4/15

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff

NO: None

Absent: Glover

BY: Stacey M. Boyd DATE 3/10/2015

(M128 Rev 2/86)

EXPLANATION OF REQUEST

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvement of property located along the Iron Horse Corridor at 230 Hookston Road in Pleasant Hill.

SIGNATURE

Departmental Fiscal Officer

TITLE

DATE

APPROPRIATION
ADJ. JOURNAL NO.

APOO

5045



CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

☒ BOARD OF SUPERVISORS☐ COUNTY ADMINISTRATOR

ACCOUNT CODING		DEPARTMENT: Public Works Department			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0678	9975	<u>SPRW FUND - FUND 138800</u>			
		MISC NON-TAXABLE REVENUE	24,000	00	
TOTALS			24,000	00	0 00

APPROVED
AUDITOR-CONTROLLER:
BY: Marie Puffoda DATE 2/26/15

COUNTY ADMINISTRATOR:
BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff

NO: None

Absent: Glover

BY: Stacy M. Boyd DATE 3/10/2015

EXPLANATION OF REQUEST

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvement of property located along the Iron Horse Corridor at 230 Hookston Road in Pleasant Hill.



Departmental Fiscal Officer
TITLE

DATE

REVENUE ADJ. RAOO
JOURNAL NO.

5045

