

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

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>
0678	9975	SPRW FUND - FUND 138800 MISC NON-TAXABLE REVENUE	40,000 00	
TOTALS			40,000 00	

APPROVED

AUDITOR-CONTROLLER:

BY: Maria Pulloca DATE 3/4/15

COUNTY ADMINISTRATOR:

BY: Julie Green DATE 3/4/15

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Piepho, Mitchoff

NO: None

Absent: Glover

BY: Stacy Boyd DATE 3/10/2015

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for soil sampling and remediation plan for Successor Agency owned parcels located along the Iron Horse Corridor.

[Signature] Supervising Accountant 2-25-15
SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5046

JOURNAL NO.



CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT /
 ALLOCATION ADJUSTMENT
T/C 27

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
		SPRW FUND - FUND 138800		
0678	2310	NON CNTY PROF SPCLZD SVCS		33,000 00
0678	5011	REIMBURSEMENTS - GOV/GOV		7,000 00
TOTALS				40,000 00

APPROVED

AUDITOR-CONTROLLER:
 BY: Marie Frullo DATE 3/4/15

COUNTY ADMINISTRATOR:
 BY: _____ DATE _____

BOARD OF SUPERVISORS:
 YES: Gioia, Andersen, Piepho, Mitchoff
 NO: None
 Absent: Glover

BY: Stacy M Boyd DATE 3/10/2015

(N129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for soil sampling and remediation plan for Successor Agency owned parcels located along the Iron Horse Corridor.

[Signature] Supervising Accountant 2-25-15
 SIGNATURE TITLE DATE

APPROPRIATION APOD 5046
 ADJ. JOURNAL NO.

