

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
7512	2310	STORMWATER UTIL A-12 PITT - FUND 251200		
7512	2479	NON CNTY PROF SPCLZD SVCS		30,000 00
		OTHER SPECIAL DPMTAL EXP		500 00
TOTALS			0 00	30,500 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE 7/24/17

COUNTY ADMINISTRATOR:

BY: 

DATE 7/26/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY:  DATE 8/1/2017

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2016/17 over expenditures in various funds and appropriate new revenue received.

SIGNATURE 

TITLE

DATE 7/7/17

APPROPRIATION

APOO

5105

ADJ. JOURNAL NO.

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>
7512	9794	STORMWATER UTIL A-12 PITT - FUND 251200 STORMWATER POLLUTION CNTR	30,500 00	
TOTALS			30,500 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature]

DATE

7/24/17

COUNTY ADMINISTRATOR

BY: [Signature]

DATE

7/26/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature]

DATE

8/1/2017

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2016/17 over expenditures in various funds and appropriate new revenue received.

(SIGNATURE)

REVENUE ADJ

JOURNAL NO.

RA00

5105

DATE

7/7/17