CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

(M129 Rev 05/09)



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

	ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR				
T/C 27			10 11.1	AUDITOR-CONTROLLER					
			D. Lie Mark	Decederant					
	ACCOUN	T CODING EXPENDITURE	DEPARTMENT Public Works	s Department					
ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT			NT DESCRIPTION	<decrease></decrease>	,	INCREASE			
SERV AREA R-4 MORAGA		- FUND 275100				l			
	7751	3611	INTERFUND EXP - GOV/G	OV	39	00		1	
	7751	3580	CONTRIB TO OTHER AGE	NCIES			848	00	
				511110 070000				l	
	·		SERV AREA R-10 RODEO		245 020				
	7770	2310	NON CNTY PROF SPCLZ		315,000	UU	25 222		
	7770	3620	GEN SVC-REQUESTED M		*,		35,000 540,210	00	
	7770	4700	R-10 LEFTY GOMEZ IMPR	FLU	*		540,210	00	
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	ļ			TOTALS	315,039	00	576,058	00	
•		APPRO	OVED	EXPLANATION OF REQU					
	AUDITOR-CONTRO	DU FR:							
	Y		1- 1-	Appropriation Adj	ustment to resolv	e FY	2016/17 over		
	BY:		DATE 7/24/1/	expenditures in va					
	- 00	10	DATE 7/24/17	revenue received.		• •	•		
i	COUNTY ADMINIS	KRATOFI X	1/2/17	• ×					
	BY:	1110	DATE 1 66 1	•					
	BOARD OF SUPER	NISORS							
1	_{YES:} Gioia, And	dersen, Burgis	s, Mitchoff, Glover	э					
					(d) N				
	None								
NO. None				1,2	Ali .d	i#	7		
				II NIIIIII	1 de elaton		7/1-1/1-	1	
				SIGNATES	(<i>AM</i>) [[[[]]]	<u> </u>	DATE		
	1:	10. A			/		5104		
	DV / 1/2017					.00°	7107		
	3Y: Francis	THE PARTY	DATE	•	ADJ. JOURNAL NO.				

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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FINAL APPROVAL NEEDED B

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

T/C 24				AUDITOR-CONTROLLER				
ACCOUNT		DEPARTMENT : Public Work	s Department		<del> </del>			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decrease></decrease>		
		SERV AREA R-4 MORAGA					T	
7751	9010	PROP TAXES-CURRNT SI		809	00			
7770	0505	SERV AREA R-10 RODEO	- FUND 276000	65,000	00			
7770 7770	9595 9975	MISC GOVT AGENCIES MISC NON-TAXABLE REV	ENLIE	195,210				
///0	5515	WINGO NOIS-TAXABLE NEV	LHOL	100,210				
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			TOTALS	261,019	00	0	00	
	APPR	OVED	EXPLANATION OF REQU		001		100	
AUDITOR-CONTRO	W. 1 CO.							
AUDITOR-CONTRO	2 12	2/20/17	Appropriation Adj	ustment to resolve	FY 20	16/17 over		
ВУ		DATE	expenditures in va					
()			revenue received	•				
COUNTY ADMINIST	RATOR L	DATE 7/26/17						
BY:	1000	DATE						
BOARD OF SUPER	VISORS:							
<b>YES</b> : Gioia, And	dersen, Burg	gis, Mitchoff, Glover						
NO: None			1 Million	Chour		4/1-	1	
BY Hace	M Bay	8/1/2017 DATE		//	00	DATE 5104	<u>'</u> -	