

**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>
4500	9975	PUBLIC WORKS ADMIN - FUND 100300 MISC NON-TAXABLE REVENUE	31,307 00	
TOTALS			31,307 00	

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

12/12/17

COUNTY ADMINISTRATOR:

BY: _____

DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover Public Works costs associated with the Urban Tilth lease of 323 Brookside Drive, North Richmond.

BY: 

DATE

12/19/2017

(M8134 Rev 05/09)

SIGNATURE 

TITLE

DATE

REVENUE ADJ.

RA00

5038

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
4500	5011	PUBLIC WORKS ADMIN - FUND 100300 REIMBURSEMENTS - GOV/GOV		31,307 00
TOTALS				31,307 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 12/12/17

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: Stacy M. Boyd DATE 12/19/2017

(M128 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover Public Works costs associated with the Urban Tilth lease of 323 Brookside Drive, North Richmond.

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APPROPRIATION

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