CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR
X AUDITOR-CONTROLLER

| ACCOUNT | CODING | DEPARTMENT : Public Work | ks Department | | | | | |
|-------------------------|---------|--|--|----------|----|-----------------------|----------|--|
| | REVENUE | | | | | | - | |
| ORGANIZATION | ACCOUNT | REVENUE ACCOUN | T DESCRIPTION | INCREASE | | <decrease></decrease> | | |
| 4500 | 9975 | PUBLIC WORKS ADMIN - MISC NON-TAXABLE REV | | 31,307 | 00 | | | |
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| | 1555 | N/50 | TOTALS | 31,307 | 00 | | | |
| APPROVED | | | EXPLANATION OF REQUEST: | | | | | |
| COLINITY ADMINISTRATOR. | | | 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. | | | | | |
| YES: Gioia, An | F1 | rgis, Mitchoff, Glover | | | | | | |
| _{NO:} None | | | | | , | | | |

BY: Stacy M Boy (M8134 Rev 05/09)

DATE____12/19/2017

REVENUE ADJ.

GRAOO 5038

JOURNAL NO.

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR-CONTROLLER

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| ACCOUNT | T CODING | DEPARTMENT : Public World | ks Department | 3 | , | | |
| | EXPENDITURE | | | | | | |
| ORGANIZATION | SUB-ACCOUNT | EXPENDITURE ACCOU | JNT DESCRIPTION | <decrease></decrease> | INCREASE | | |
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| | | PUBLIC WORKS ADMIN | | | | | |
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| | APPRO | WED | TOTALS | | 31,307 | 00 | |
| | APPRO | VED | EXPLANATION OF REQU | JEST: | | | |
| DITOR-CONTRO | ILLER: | | | | | | |
| | 2 | 5 / 1 . 1 | Appropriate new | revenue transferred f | rom Park | | |
| E DATE 12/12/17 | | | Appropriate new revenue transferred from Park Dedication Funds to cover Public Works costs | | | | |
| · — | | | associated with the Urban Tilth lease of 323 Brookside | | | | |
| UNTY ADMINIST | RATOR: | | Drive, North Rich | | , 050 DIGOV9106 | F | |
| | | DATE | Dilve, Notal Nich | monu. | | | |
| | | DATE | 4 | | | | |
| ARD OF SUPER | VISORS: | | | | | | |
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| 0 | | | | | | | |
| s: Giola, Ar | ndersen, Bu | ırgis, Mitchoff, Glover | | | | | |
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| None | | | | | | | |
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| Lacus! | 11/1 DOY | DATE 12/19/2017 | | DJ. JOURNAL NO. | - | _ | |