C.33 AUDITOR-CONTROLLER USE ONLY **CONTRA COSTA COUNTY** FINAL APPROVAL NEEDED BY: **ESTIMATED REVENUE ADJUSTMENT/** X BOARD OF SUPERVISORS **ALLOCATION ADJUSTMENT** COUNTY ADMINISTRATOR T/C 24 AUDITOR-CONTROLLER DEPARTMENT: Public Works Department ACCOUNT CODING REVENUE ORGANIZATION ACCOUNT REVENUE ACCOUNT DESCRIPTION INCREASE <DECREASE> SERV AREA R-4 MORAGA - FUND 275100 9010 PROP TAXES-CURRNT SECRD 1,713 00 SERV AREA M-1 - FUND 247000 9010 PROP TAXES-CURRNT SECRD 24,570 00 SERV AREA R-9 EL SOBRANTE - FUND 275700 9851 INTERFUND REV-GOV/GOV 91,571 00

7751

7470

7757

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						,		
					TOTALS	117,854	00	0 00
		APPR	OVED		EXPLANATION OF REQU		1001	0100
	AUDITOR-CONTROLLER: BY: DATE 7/TCO 1 8 COUNTY ADMINISTRATOR: BY: DATE 8 1 8			<u>[1</u> /18	Appropriation Adj expenditures in v revenue received	arious funds and		
	BOARD OF SUPE	RVISORS:			8			5 5 E
	YES: Gioia,	Burgis, Mito	hoff, Glover					1 =====================================
	NO: None				7)///	Chief		- hull
	Absent: An	dersen	1	0	SIGNATE	PRE TITLE	Sorvice	DATE
(M8134 Rav	BY: <u>Aace</u> 05/09)	yM Bay	DATE_ 8/7/2	2018	1	REVENUE ADJ. R/ JOURNAL NO.	<u>5</u>	090

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT 7 7 7 8 T/C 27

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

ACCOUN	T CODING	DEPARTMENT : Public Works Department				
	EXPENDITURE					,
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>		INCREASE	
		SERV AREA R-4 MORAGA - FUND 275100	,			
7751	3611	INTERFUND EXP - GOV/GOV	26	00		
7751	3580	CONTRIB TO OTHER AGENCIES			1,739	0
		SERV AREA M-1 - FUND 247000		- 2		
7470	2479	OTHER SPECIAL DPMTAL EXP	4,826	00		
7470	3580	CONTRIB TO OTHER AGENCIES			29.300	0
7470 3611		INTERFUND EXP - GOV/GOV			96	0
		SERV AREA R-9 EL SOBRANTE - FUND 275	700			
7757		GROUNDS MAINTENANCE	2,500	00		
7757		OTHER SPECIAL DPMTAL EXP	112.401			l
7757				00		
7757		PARK DEVELOPMENT	21,528	00		L
		GEN SVC-OTHER GS CHARGES			2,000	
7757	1	R9 EL SOBRANTE MINI PARK		32	225,000	0
7757 5011		REIMBURSEMENTS-GOV/GOV			1,000	O
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	APPRO	OVED EXPLANATION OF R		001	259,135	00

7751	3611	INTERFUND EXP - GOV/G	OV	26	00			
7751	3580	CONTRIB TO OTHER AGE	ENCIES			1,739	00	
						00		
		SERV AREA M-1 - FUND 2	47000					
7470	2479	OTHER SPECIAL DPMTAL	. EXP	4,826	00			
7470	3580	CONTRIB TO OTHER AGE	NCIES			29,300	00	
7470	3611	INTERFUND EXP - GOV/G	ov			96	00	
			i					
	-	SERV AREA R-9 EL SOBR	ANTE - FUND 275700					
7757	2282	GROUNDS MAINTENANCE		2,500	00			
7757	2479	OTHER SPECIAL DPMTAL	. EXP	112,401	00			
7757	4755	PARK DEVELOPMENT		21,528	00			
7757	3622	GEN SVC-OTHER GS CHA				2,000	00	
7757	4710	R9 EL SOBRANTE MINI PA				225,000	00	
7757	5011	REIMBURSEMENTS-GOVI	GOV			1,000	00	
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	APPR	OVED	TOTALS		00	259,135	00	
		OVED	EXPLANATION OF REQU	E01:				
AUDITOR-CONTRO	OLLER:		Annual diam Adi			/ 2047/40		
BY:	2 A	2 DATE 7/26/18	Appropriation Adjustment to resolve FY 2017/18 over expenditures in various funds and appropriate new					
			revenue received		-pp	ophate new		£
COUNTY ADMINIS	TRATOR:	1 01					*	****
av. T	NO19	(DATE X/1/12					e.	
-	V	- 4/1/0					اري. د اي	
BOARD OF SUPER	WISORS:							
							1.0	
yes: Gioia, I	Burgis, Mito	choff, Glover					${\bf t}_{j} I$, ,
							€.	£
None						_	••	
None				Chief	A			
		1	4/	V VIET	<u> </u>		1/-	1
Absent: And	dersen	'.0	10/5	HSCal	<u> </u>	VICOS /		241
1.	4	1	SIGNATUI	RE TITLE		DATE		.,,
NA	ns L	8/7/2018		PPROPRIATION AP	00_	5090	_	
BY://llilu	JUIDO	DATE	l .	DJ. JOURNAL NO.				