

**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 : General Purpose Revenue (0005)			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
0005	8981	Fund Balance Available	150,000	00	
2671	9956	TRANSFERS - GOV/GOV	150,000	00	
TOTALS			300,000	00	

**APPROVED**

AUDITOR-CONTROLLER:

BY: [Signature] DATE 1/9/19

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis,  
Mitchoff, Glover

NO: None

BY: [Signature] DATE 1-22-19

(M8134 Rev 05/09)

EXPLANATION OF REQUEST: Pursuant to Board direction of 1-22-19

appropriate \$150,000 for removal of inoperable RVs. Accounting of  
funds to be submitted to CAO on a quarterly basis.

County Finance Director

1/3/19

SIGNATURE

TITLE

DATE

REVENUE ADJ.

RAOO

**5043**

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 : Department of Conservation and Development via Unfunded Mandates (0001:1110)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
1110	5016	TRANSFERS - GOV/GOV			150,000 00
2671	2460	SPECIAL DEPARTMENTAL EXP			150,000 00
0990	6301	APPORTN FOR CONTINGENCIES	150,000	00	
0990	6301	APPORTN FOR CONTINGENCIES			150,000 00
TOTALS			150,000	00	450,000 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 1/9/19

COUNTY ADMINISTRATOR:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

BOARD OF SUPERVISORS:

YES: *Grois, Andersen, Burgis  
Mitchell, Glover*

NO: *None*

BY: *[Signature]* DATE 1-22-19

(M129 Rev 05/09)

EXPLANATION OF REQUEST: Pursuant to Board direction of 1-22-19

appropriate \$150,000 for removal of inoperable RVs. Accounting of funds to be submitted to CAO on a quarterly basis.

County Finance Director

1/3/19

SIGNATURE

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APPROPRIATION

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ADJ. JOURNAL NO.