

(M8134 Rev 05/09)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

AUD	ITOR-CONT	ROLLER	USE	ONLY
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	ALL	JCATION ADJUSTIVIENT			COOMITADM	MOTIV	TOR	
		T/C 24			AUDITOR-CON	TROLL	ER	
ACCOUNT	CODING	DEPARTMENT: Public Works	Department 7470;	7496,7	751		=	
	REVENUE							
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT		-	INCREASE		<decrease></decrease>	
7.470	0040	SERV AREA M-1 - FUND 2			25,269	00		1
7470	9010	PROP TAXES-CURRNT SE	CRD		25,209	00		
×		SERV AREA M-23 BLKHA	MK - EUND 240600					
7496	9010	PROP TAXES-CURRNT SE			25,000	00		
7430	3010	THO TAKES SOUTHING OF			_0,000			
		SERV AREA R-4 MORAGA	- FUND 275100					
7751	9010	PROP TAXES-CURRNT SE			2,101	00		
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			TOTAL		52,370	00	0	00
	APP	ROVED	EXPLANATION OF REC	QUEST:				
AUDITOR-CONTR	ROLLER:							
(2)	ADO.	DATE 7/29/19	Appropriation A					
BY:		DATE/	expenditures in		funds and	appro	opriate new	
COUNTY ADMINIS	ETPSTOP:	Ω	revenue receive	d.				
COUNTYALIMINI		1/20/10						
BY:	71.00	DATE 1/30/19						
BOARD OF SUPE	DV/ICUDE:							
BUARD OF SUFE	KVISUKS.							
YES: Gioia, A	ndersen, Bu	urgis, Mitchoff, Glover						
No: None			(X, Y,					
NO. INDIE		ü		//			~/	1
					10700	مح	1/2	IJ.
			SIGNA	TURE	A. TITLE	82	DATE	-/-
1.	A			REVEN	TEAD!	AOO	~ (e)	
Mar.	MKOL	DATE 8/6/2019		JOURN/		-100_	O I G	
BA:		DATE 0/0/2010	1	JOURN	AL NO.			



CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

AUDITOR-CONTROLLER OUL ONLT	
FINAL APPROVAL NEEDED BY:	
X BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	
T AUTO CONTROLLER	

<i>y</i>	ALLC	CATION ADJUSTMENT		COUNTY ADMINISTRATOR					
		T/C 27		AUDITOR-CON	TROL	LER			
ACCOUNT	CODING	DEPARTMENT : Public Works I	Department 7,470	7496,7751		i i			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT	DESCRIPTION	<pre><pecrease></pecrease></pre>		INCREASE			
		SERV AREA M-1 - FUND 24	7000						
7470	2479	OTHER SPECIAL DPMTAL E		4,990	00				
7470	3580	CONTRIB TO OTHER AGEN	CIES			30,100	00		
7470	3611	INTERFUND EXP - GOV/GO	V	-		159	00		
		SERV AREA M-23 BLKHAW	K - FUND 249600						
7496	2310	NON CNTY PROF SPCLZD	SVCS	11,542					
7496	2479	OTHER SPECIAL DPMTAL E	XP .	406,056	00				
7496	3580	CONTRIB TO OTHER AGEN	CIES			502,237	00		
7496	3611	INTERFUND EXP - GOV/GO	V			361	00		
7496	5011	REIMBURSEMENTS-GOV/G	OV	60,000	00				
	e e	SERV AREA R-4 MORAGA	FUND 275100			9 P			
7751	3580	CONTRIB TO OTHER AGEN				2,094	00		
7751	3611	INTERFUND EXP - GOV/GO	V			7	00		
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		an .							
	=								
			TOTALS	482,588	00	534,958	00		
	APPR	ROVED	EXPLANATION OF REC	QUEST:					
AUDITOR-CONT	ROLLER:								
BY:	Pe	DATE 7/29/19	Appropriation Adjustment to resolve FY 2018/19 over expenditures in various funds and appropriate						
COUNTY ADMIN	ETRATOR:		new revenue rec						
BOARD OF SUP	ERVISORS:								

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

No: None

tacy M boyd DATE 8/6/2019

chief of 7/24/19

APPROPRIATION APOO_

ADJ. JOURNAL NO.