## **CONTRA COSTA COUNTY** APPROPRIATION ADJUSTMENT /

**ALLOCATION ADJUSTMENT** 

T/C 27

(M129 Rev 05/09)

/IEIN I		D			
203)	JUL	21	TP	2:	1

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

**DEPARTMENT: Public Works Department** ACCOUNT CODING EXPENDITURE INCREASE ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT DESCRIPTION <DECREASE> SERV AREA R-4 MORAGA - Fund 275100

7751	3580	CONTRIB TO OTHER AG	BENCIES			1,115	00
				-6		15 .	
				1			
			_				
			_	_			
				> 1 = =			
•							
			-	_			
				_			
			707.10		++	1,115	
	APPR	OVED	TOTALS  EXPLANATION OF REQU	JEST:		11112	_
AUDITOR-CONTI	ROLLER:						
BY:	2000	_ DATE_ 7/23/20	Appropriation Adjexpenditures in v	justment to reso	olve FY	2019/20 over	
			revenue received		iu appir	phiate new	
COUNTY ADMINI							
BY:		DATE					
BOARD OF SUPE	ERVISORS:					•	
VES. Cinia Am	danaan Dunai	Mitchell Claves					
TES. Gloia, An	idersen, burgis	s, Mitchoff, Glover					
NO: None							
140, 140110		/		7		2/1	/^
			SIGNATI	Chief of A	Admin S	ervices ///	4/20
1,	10 1	/		APPROPRIATION		5086	
BY Stacus	M Bow	DATE 08-04-2020	l l	ADJ. JOURNAL NO.		<u></u>	

CONTR	RA COSTA	COUNTY
ESTIMATED	REVENUE	ADJUSTMENT

**ALLOCATION ADJUSTMENT** 

(M8134 Rev 05/09)

T/C 24 2029 J

	$-a_D$			
Ш	9	(1)	13.	
	43	H	Lat.	

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

AUDITOR-CONTROLLER USE ONLY

ACCOUNT	CODING	DEPARTMENT : Public Works	Department	40.4			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT	DESCRIPTION	INCREASE		<decrease></decrease>	
		SERV AREA R-4 MORAGA					
7751	9010	PROP TAXES-CURRNT SE		1,115	00		
				7 7			
				. 1 <u>~</u> 0			
-				1 2 4	40		
-			17	1			
_			TOTALS	1,115	00	0	00
	APPR	OVED	EXPLANATION OF REQ				
AUDITOR-CONTROLLER:  BY: DATE 7/23/20  COUNTY ADMINISTRATOR:		Appropriation Ad over expenditure new revenue rec	s in various fund	ve FY s and	2019/20 appropriate		
BY:		DATE					
OARD OF SUPE	RVISORS:						
r⊑s: Gioia, An	dersen, Burg	is, Mitchoff, Glover					
None			BIGNATI	Chief of Ad		ervices //	yb
BY: Stary	m Bax	DATE_08-04-2020			MOO	5086	