## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/

ALLOCATION ADJUSTMENT

T/C 24 2000 JUL 2 1PPT

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

		OVED EXPLAN	IATION OF REQUE				
			TOTALS	220,000	00	0	0
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,010	770-	O CONTROLLED TO CONTROLLED TO CONTROL		55,000			
7516	9794	STORMWATER UTIL A-16 W CK - STORMWATER POLLUTION CNTR		80,000	00		
		CTODERNATED LITTLA 46 W CV	EUND 254600				
7512	9794	STORMWATER POLLUTION CNTR		100,000	00		
		STORMWATER UTIL A-12 PITT - F	UND 251200				
7508	9794	STORMWATER POLLUTION CNTR		40,000	00		
		STORMWATER UTIL A-8 MRTZ - F	and the second second second second second				
GANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRI	PTION	INCREASE		<decrease></decrease>	_
ACCOUNT		DEPARTMENT : Public Works Departr	ment				_

STORMWATER UTIL A-16				1			
7516 9794 STORMWATER POLLUTION			TION CNTR	80,000	00		
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			TOTALS	220,000	00	0	00
	APPR	OVED	EXPLANATION OF REC	UEST:			
AUDITOR-CONTI	ROLLER:						
BY:	00	DATE_7/23/20		ljustment to resolv			
D1,		DATE	over expenditure	es in various funds	s and a	appropriate	
COUNTY ADMINI	STRATOR:		new revenue red	erved.			
BY:		DATE	-				
BOARD OF SUPE	:RVISORS:						
ves: Gioia Ai	ndersen Bura	is, Mltchoff, Glover					
120, 01010, 71	naoroon, barg	io, mitorion, Giovo					
No: None			1)	$\sim$			
			1/1/1/2	Chief of Ad	min Se	nuices 7/1	uho
			SIGNAT		36	DATE	1/000
11	\ A	1		REVENUE ADJ. RA	400	5094	
BY: Stace	un Bo	DATE 08-04-2020		JOURNAL NO.			
(M8134 Rev 05/09)	()						

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT /

**ALLOCATION ADJUSTMENT** 

T/C 27

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

		1000 OOF 51 1- 7- 11d				
ACCOUNT	CODING	DEPARTMENT : Public Works Department				
	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>		INCREASE	
0,10,0,0		STORMWATER UTIL A-8 MRTZ - FUND 250800	457			Г
7508	2310	NON CNTY PROF SPCLZD SVCS			19,000	0
7508	3530	TAXES & ASSESSMENTS			1,000	0
7508	3611	INTERFUND EXP - GOV/GOV			20,000	0
		STORMWATER UTIL A-12 PITT - FUND 251200				
7512	2310	NON CNTY PROF SPCLZD SVCS			55,000	0
7512	3530	TAXES & ASSESSMENTS			1,000	0
7512	3611	INTERFUND EXP - GOV/GOV			44,000	0
		STORMWATER UTIL A-16 W CK - FUND 251600				
7516	2310	NON CNTY PROF SPCLZD SVCS		ı	40,000	0
7516	3611	INTERFUND EXP - GOV/GOV			40,000	01
		2				
		TOTALS	0	00	220,000	0

			-		
	TOTALS	0	00	220,000	00
APPROVED	EXPLANATION OF REC	UEST:			
AUDITOR-CONTROLLER:  BY: DATE  COUNTY ADMINISTRATOR:	// = -	ljustment to resolves in various funds elved.			
BY: DATE					
BOARD OF SUPERVISORS:					
YES: Gioia, Andersen, Burgis, Mitchof	f, Glover				
NO: None					

BY: Stacy M Boyd DATE 08-04-20

Chief of Admin Services
TITLE

APPROPRIATION APOO 5094

ADJ. JOURNAL NO.