

**CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
TC/24**


C.46

AUDITOR-CONTROLLER USE ONLY:	
FINAL APPROVAL NEEDED BY:	
<input checked="" type="checkbox"/>	BOARD OF SUPERVISORS
<input type="checkbox"/>	COUNTY ADMINISTRATOR
<input type="checkbox"/>	AUDITOR-CONTROLLER

AUDITOR-CONTROLLER
2021 JUN -3 P 2:28


ACCOUNT CODING		DEPARTMENT: PUBLIC WORKS		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0662	9956	TRANSFERS - GOV/GOV	753,250.00	
TOTALS			753,250.00	0.00

APPROVED

AUDITOR - CONTROLLER
By:  Date 6/3/21

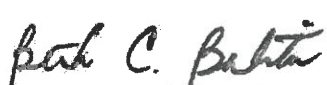
COUNTY ADMINISTRATOR
By: _____ Date _____

BOARD OF SUPERVISORS
YES: Gioia, Andersen, Burgis, Mitchoff, Glover
NO: None

By:  Date 6/20/21

EXPLANATION OF REQUEST

To appropriate revenue in Road Constuction-Rd Fund 110800 and increase fund expenditures. Board Order dated 06/22/2021 authorizes the transer of funds from FCZ 252000 to pay for the FC District's share of the Marsh Drive Bridge Project (6B8471) for levee work on Walnut Creek Channel.


PREPARED BY: BETH C. BALITA
TITLE: Supervising Accountant
DATE: 6/23/2021

REVENUE ADJ. JOURNAL NO. RAOO 5051

**CONTRA COSTA COUNTY
 APPROPRIATION ADJUSTMENT/
 ALLOCATION ADJUSTMENT
 TIC-27**

C.46


AUDITOR-CONTROLLER USE ONLY:
 FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS
 COUNTY ADMINISTRATOR
 AUDITOR-CONTROLLER

2021 JUN -3 P 2:28
 AUDITOR-CONTROLLER


ACCOUNT CODING		DEPARTMENT: PUBLIC WORKS		
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>	INCREASE
0662	2310	NON CNTY PROF SPCLZD SVCS		753,250.00
			0.00	753,250.00

APPROVED

AUDITOR-CONTROLLER
 By:  Date 6/3/21


COUNTY ADMINISTRATOR
 By: _____ Date _____

BOARD OF SUPERVISORS
 YES: Gioia, Andersen, Burgis, Mitchoff, Glover
 NO: None

By:  Date 6/22/21

EXPLANATION OF REQUEST

To appropriate revenue in Road Construction-Rd Fund 110800 and increase fund expenditures. Board Order dated 06/22/2021 authorizes the transfer of funds from FCZ 252000 to pay for the FC District's share of the Marsh Drive Bridge Project (6B8471) for levee work on Walnut Creek Channel.


 PREPARED BY: BETH C. BALITA
 TITLE: Supervising Accountant
 DATE: 6/23/2021

APPROPRIATION APOO 5051
 ADJ. JOURNAL NO.