

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT/
ALLOCATION ADJUSTMENT
T/C 24

PY
20/21
7/19/21 JUL 20 10 50

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
0637	9752	CENTRAL CO AREA/BENEFIT (BU 0637) - FUND 124200 ROAD DEVELOPMENT FEES	100,000 00	
0634	9752	NORTH RICHMOND AOB (BU 0634) - FUND 123400 ROAD DEVELOPMENT FEES	500,000 00	
TOTALS			600,000 00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/27/21

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: Stacy M. Boyd DATE 8/3/2021

(M8134 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2020/21 over expenditures and appropriate new revenue received.

[Signature]
SIGNATURE

Chief of Fiscal
Services

TITLE

7/19/21
DATE

REVENUE ADJ. RAOO 5070
JOURNAL NO.

**CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT /
ALLOCATION ADJUSTMENT
T/C 27**

**PY
20/21**

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR
- AUDITOR-CONTROLLER

ACCOUNT CODING		DEPARTMENT : Public Works Department			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
0637	5011	CENTRAL CO AREA/BENEFIT (BU 0637) - FUND 124200 REIMBURSEMENTS-GOV/GOV			100,000 00
0634	2479	NORTH RICHMOND AOB (BU 0634) - FUND 123400 OTHER SPECIAL DPMTAL EXP			500,000 00
TOTALS			0	00	600,000 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 7/23/21

COUNTY ADMINISTRATOR:

BY: _____ DATE _____

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY:  DATE 8/3/2021

(M129 Rev 05/09)

EXPLANATION OF REQUEST:

Appropriation Adjustment to resolve FY 2020/21 over expenditures and appropriate new revenue received.



SIGNATURE TITLE DATE 7/19/21

Chief of Fiscal Services
APPROPRIATION APOO 5070
ADJ. JOURNAL NO.