

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

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>
7770	9975	<u>CSA R-10 RODEO - FUND 276000</u>			
		MISC NON-TAXABLE REVENUE	123,000	00	
TOTALS			123,000	00	

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 9/14/15

COUNTY ADMINISTRATOR:

BY:  DATE 9/15/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.

 Supervising Accountant
SIGNATURE TITLE DATE 9-3-15

REVENUE ADJ. RAOO 5002
JOURNAL NO.

AUDITOR-CONTROLLER
2015 SEP -8 PM 2:45

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

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
7770	4700	CSA R-10 RODEO - FUND 276000 R-10-LEFTY GOMEZ-IMPRV FIELD		123,000 00
TOTALS				123,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 9/14/15

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/15/15

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.

AUDITOR-CONTROLLER
2015 SEP -8 PM 2:48

[Signature] Supervising Accountant
SIGNATURE TITLE DATE 9-3-15

APPROPRIATION APOO 5002

ADJ. JOURNAL NO.

BY: _____ DATE _____