## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

ACCOUNT CODING ORGANIZATION ACCOUNT REVENUE ACCOUNT DESCRIPTION INCREASE OPECREASE  CSA R-10 RODEO - FUND 276000  7770 9975 MISC NON-TAXABLE REVENUE 123,000 00  APPROVED AUDITOR-CONTROLLER BY: DATE 9/15/15  CONTAMINISTRATOR BY: DATE 9/15/15  DATE 9/15/15	T/C 24				AUDITOR-CONTROLLER			
APPROVED  AUDITOR CONTROLLER BY: DATE 9/15/15  DATE 9/15/15  LOAD OF SUPERVISORS:  VES.  APPROVED  AUDITOR CONTROLLER BY: DATE 9/15/15  DATE 9/15/15  LOAD OF SUPERVISORS:  VES.  APPROVED  APPROVED  AUDITOR CONTROLLER BY: DATE 9/15/15  DATE	ACCOUNT	CODING	DEPARTMENT : Public Works	Department				
APPROVED  AUDITOR-CONTROLLER: BY: DATE  DA	ORGANIZATION		REVENUE ACCOUNT I	DESCRIPTION	INCREASE		<decrease< th=""><th>&gt;</th></decrease<>	>
AUDITOR-CONTROLLER:  BY:  DATE  DATE  Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.  YES:  NO:  REVENUE ADJ.  RADO _ 5002	7770	CSA R-10 RODEO - FUND 2			123,0	00 00		
AUDITOR-CONTROLLER:  BY:  DATE  DATE  AUDITOR-CONTROLLER:  BY:  DATE  DATE  DATE  DATE  Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.  Parker Avenue in Rodeo.  NO:  REVENUE ADJ.  RADO _ 5002					400.6			
Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.  YES:  NO:  REVENUE ADJ. RAGO 5002		APPF	ROVED			00  00		
NO:  Signature Title Date 9-3-15  REVENUE ADJ. RAOO 5002	BY: DATE 9/14/15  COTY ADMINISTRATOR:  BY: DATE 9/15/15			Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.				
NO:  Signature Title Date 9-3-15  REVENUE ADJ. RAOO 5002	YES:							
	NO:			Joseph Gunar	URE I	TLE	Sing A Octo	natard
	RY∙		DATE			RAOO	3002	

(M8134 Rev 05/09)

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

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

		T/C 27		AUDITOR-CONTE	ROLLER	9
ACCOUNT	CODING	DEPARTMENT : Public Works	Department			
ORGANIZATION	EXPENDITURE	EXPENDITURE ACCOUN		<decrease></decrease>	INCREASE	
7770	4700	CSA R-10 RODEO - FUND 3			123,000	00
	APPR	OVED	TOTALS EXPLANATION OF REQ		123,000	00
AUDITOR-CONTROLLER:  BY: DATE 9/19/15  BY: DATE 9/15/15  BY: DATE 9/15/15  BY: DATE 9/15/15  BY: DATE 9/15/15			Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for improvements to Lefty Gomez Park located at 470 Parker Avenue in Rodeo.			
NO:		DATE		APPROPRIATION APO	populsing A	000mbn