## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT

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

		T/C 24		COUNTYA	AN I CINIINIC	ATOR	
176 24				AUDITOR-C	ONTROLL	ER	0
ACCOUN	T CODING	DEPARTMENT : Public Work	s Department				
REVENUE   ORGANIZATION   ACCOUNT   REVENUE ACCOUN			DESCRIPTION				
ONOMINEATION	ACCOUNT	REVENUE ACCOUNT WALDEN GREEN MAINTE	INCREASE		<decrease></decrease>	_	
0664	9975	MISC NON-TAXABLE REVENUE		1,200,00	00 00		
				1,200,01			
			,:				
					2.		
İ							
		!					
							Mirellandon
	APPR	OVED	TOTALS EXPLANATION OF REQUE	1,200,00	0  00	0]	00
AUDITOR-CONTR			EXTENSION OF REGOL	LO1.			
AUDITOR-CONTR		1 -1-	Appropriation Adju	istment to anni	onrioto	EV 2010/20	
BY: Call DATE \$/19/20		new revenue recei	ived.	opnate	F1 2019/20		
COLINEY ADMINIS	75.755		9				
COUNTY ADMINIS	. //	E/40/2020					
BY: Julie	men	DATE_5/19/2020					
BOARD OF SUPER	RVISORS:						
YES:							
				2			
NO:			/ //				, ,
				Philade . F A	dust C	3/4	/2022
			SIGNATUR	Chief of A	amın Se E	DATE	
			RI	EVENUE ADJ.	RAOO	5077	
BY:		DATE		DURNAL NO.		701-6	

(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						
AUDITOR-CONTROLLER						

ALLOCATION ADJUSTMENT				COUNTY ADMINISTRATOR				
T/C 27			AUDITOR-CONTROLLER					
ACCOUN		DEPARTMENT : Public Works	Department					
EXPENDITURE ORGANIZATION SUB-ACCOUNT EXPENDITURE ACCOUNT			IT DESCRIPTION	<decrease></decrease>	INCI	INCREASE		
		WALDEN GREEN MAINTE	NANCE - FUND 1132	00				
0664	3622	WALDEN GREEN MAINTE GEN SVC-OTHER GS CHA		<u>00</u>	1,2	200,000	00	
	APPR	OVED	TOTALS EXPLANATION OF REQ		00 1,	200,000	00	
DATE 5/19/20  COUNTY ADMINISTRATOR:  BY: DATE 5/19/20  DATE 5/19/20  DATE 5/19/20  DATE 5/19/20			Appropriation Adjustment to reflect FY 2019/20 new expenditures of Park Dedication and appropriate new revenue received from DCD.					
YES:		DATE	1	JRE TITLE APPROPRIATION A	min Services	DATE	18/0a	
BY:		DATE	1	ADJ. JOURNAL NO.				

(M129 Rev 05/09)