

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>
0664	9975	<b>WALDEN GREEN MAINTENANCE - FUND 113200</b> MISC NON-TAXABLE REVENUE	1,200,000	00	
TOTALS			1,200,000	00	0 00

**APPROVED**

AUDITOR-CONTROLLER:

BY: 

DATE 5/19/20

COUNTY ADMINISTRATOR:

BY: 

DATE 5/19/2020

BOARD OF SUPERVISORS:

YES:

NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST:

Appropriation Adjustment to appropriate FY 2019/20  
new revenue received.



Chief of Admin Services

SIGNATURE

TITLE

DATE

5/5/2020

REVENUE ADJ.

RAOO

5072

JOURNAL NO.

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
0664	3622	<b>WALDEN GREEN MAINTENANCE - FUND 113200</b>			
		GEN SVC-OTHER GS CHARGES			1,200,000 00
TOTALS			0 00		1,200,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: 

DATE

5/19/20

COUNTY ADMINISTRATOR:

BY: 

DATE

5/19/2020

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST:

Appropriation Adjustment to reflect FY 2019/20 new expenditures of Park Dedication and appropriate new revenue received from DCD.



Chief of Admin Services

SIGNATURE

TITLE

DATE

5/18/2020

APPROPRIATION

APOO

5072

ADJ. JOURNAL NO.

BY:

DATE