CONTRA COSTA COUNTY

	AUDITOR-CONTROLLER USE ONLY
A STREET, SQUARE, S.	FINAL APPROVAL NEEDED BY:
the same and a second	X BOARD OF SUPERVISORS
	COUNTY ADMINISTRATOR
	AUDITOR-CONTROLLER

ESTIMATED REVENUE ADJUSTMENT/			X BOARD OF SUPERVISORS				
ALLOGATION ADJUSTMENT				COUNTY ADMINISTRATOR			
T/C 24				AUDITOR-CONTROLLER			
ACCOUNT	CODING	DEPARTMENT : Public Works	s Department				
REVENUE				INCREASE	<decrease></decrease>		
		REVENUE ACCOUNT	DESCRIPTION	#NORCAGE	-DESKERGE		
		CSA R-9 EL SOBRANTE -		* 4	- ×		
7757	9975	MISC NON-TAXABLE REVI	ENUE	129,000	00		
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			TOTALS	129,000	00		
	APPR	OVED	EXPLANATION OF REO	UEST:			
AUDITOR-CONTR	OLLER:		Appropriate new revenue transferred from Park Dedication Funds to cover expenditures for				
BY:	542	DATE 9/7/16					
				improvements to El Sobrante Mini Park located at 4191			
COLCO ADMINISTRATOR			Appian Way.				
BY_ MU	ropely	DATE_9/7/16					
BC ARI OF SUPE	RVISORS;						
Yrs: Gioia, Andersen, Piepho, Mitchoff, Glover							
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Nh	Do al	0/40/0040		REVENUE CO. R.	ADD 5008		

JOURNAL NO.

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT/

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

LECTOCATION ADJUSTMENT T/C 27			COUNTY ADMINISTRATOR			
				AUDITOR-CONTROLLER		
	•	T		luman luman		
ACCOUN	T CODING	DEPARTMENT : Public Works	Department			Line distance
ORGANIZATION	EXPENDITURE SUB ACCOUNT	1	IT DESCRIPTION	<decrease></decrease>	INCREASE	-
		CSA R-9 EL SOBRANTE - FUND 275700			'	
7757 2310 NON-CNTY PROF SPECIAL					100,000	00
7757	5011	REIMBURSEMENTS - GOV			29,000	00
7757 SOTT REIMBORGEMENTS GOV				s.	4	
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			TOTALS		129,000	00
	APPR	OVED	EXPLANATION OF REQ	UEST:		
AUDITOR-CONTI	POU ER					
AOD/TOR-COM	000	al-l.	Appropriate new	revenue transferred	from Park	
BY:	212	- DATE 9/7/16	Dedication Fund	s to cover expenditu	ires for	
			improvements to	El Sobrante Mini P	ark located at 419	1
COMINI	STRATOR		Appian Way.			
BY HELE	inea	DATE 9/7/16				
71						
BUAR OF SUPE	ERVISORS:					
YES: Gioia,	Andersen, P	iepho, Mitchoff, Glover				
NO: None				- A - 1	2	
			1.7	PUNIU	(B) 1011	,
			VI RAILLA	VIN HOL	6 2/1/1	1/
			SIGNAT	URE TITLE	DATE	A. C.
a	1		1 1	11/	COOR	

DATE 9/13/2016

ADJ. JOURNAL NO.