Attachment C

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

ACCOUN	T CODING	BUDGET UNIT: Special Districts - vario	us				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	DESCRIPTION	<decrease></decrease>		INCREASE	
7024	1011	BU 7024	DESCRIPTION	100	00	INGREAGE	
7024	3611	007024		100	00	100	00
7024 7028	2479	BU 7028		500,000	00	100	
7028	4953	607020		500,000	00	500,000	00
7020	4955	BU 7031		60,000	00	500,000	
7031	3611	667031		00,000	00	60,000	00
7036	4953	BU 7036		200,000	00		
7036	2479					200,000	00
7300	1011	BU 7300		70,000	00		
7300	2479					20,000	00
7300	3611					50,000	
7300	4955			21,000	00	,	
7300	4951				100 100	7,000	00
7300	4953					14,000	00
7520	<mark>3</mark> 611	BU 7520		300	00		
7520	4953					300	00
7568	3611	BU 7568		300	00		
7568	5011					300	00
7569	3611	BU 7569		300	00		
7569	5011					300	00
7595	2479	BU 7595		200	00		
7595	5 <mark>011</mark>					200	00
7406	2479	BU 7406		24,000	00		
7405	1011	BU 7405				14,000	00
7405	2479					10,000	00
			TOTALS	876,200	00	876,200	
APF	ROVED		EXPLANATION OF REQUE				
AUDITOR-CONTRO	DLLER:		Special Districts FY20	014-15 Year End Clear	n Up		
\bigcirc	20	21-215	Configuration of the second second				
BY:	gen	DATE 8/27/15					
COUNTY ADMINIST	TRATOR:	,					
BY: 1)	moll	_ DATE <u>9-9-15</u>					
BOARD OF SUPER	VISORS:						
YES:							
NO:							

SIGNATURE TITLE DATE APPROPRIATION APOO 5093

BY:____

FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

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CONTRA COSTA COUNTY

APPROPRIATION ADJUSTMENT

ACCOUNT		BUDGET UNIT: Special Districts - var	rious				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	INT DESCRIPTION	<decrease></decrease>		INCREASE	
7484	2479	BU 7484		10,000	00		
7484	5011					10000	00
7517	3611	BU 7517		107,000	00		
7517	2479					105,000	00
7517	4294					2,000	00
7603	<mark>3</mark> 611	BU 7603		3,500	00		
7603	5011	2				3,500	0
7607	3611	BU 7607		300	00		
7607	5011					300	0
7608	3611	BU 7608		1,300	00		
7608	5011					1,300	00
7609	3611	BU 7609		2,600	00	0.000	
7609	5011	DU 7040		400	~	2,600	
7610	3611	BU 7610		400	00	100	
7610	5011	DU 7015		000	~	400	00
7615	3611	BU 7615		800	00	800	
7615 7616	5011 3611	BU 7616		500	00	800	00
7616	5011			000		500	0
7621	3611	BU 7621		200	00		
7621	5011	50 1021		200		200	00
7628	3611	BU 7628		300	00	200	
7628	5011	66 7020		500		300	0
7633	3611	BU 7633		700	00	000	
7633	5011	667635		700		700	0
7033	3011					100	
			TOTALS	127,600	00	127,600	0(
APP	ROVED		EXPLANATION OF REQUES	ST			
UDITOR-CONTRO	DLLER:		Special Districts FY20	14-15 Year End Clear	n Up		
$\bigcirc a$	DO	DATE 8/27/15					
sy:		DATE					
2							
OUNTY ADMINIST	TRATOR:	DATE 9-9-15					
	unel	DATE					
OARD OF SUPER	VISORS:						
10:							
			SIGNATU	JRE TITLE		DATE	
				Δ	POO	5093	
Y:		DATE		ADJ. JOURNAL NO.	-		

FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

CONTRA COSTA COUNTY

APPROPRIATION ADJUSTMENT

ACCOUNT	CODING EXPENDITURE	BUDGET UNIT: Special Districts - va	irious				
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCO	UNT DESCRIPTION	<decrease></decrease>		INCREASE	
7637	3611	BU 7637	in an	700	00		
7637	5011					700	0
7638	3611	BU 7638		200	00		
7638	5011					200	0
7639	3611	BU 7639		500	00		
7639	5011	DU 7640		E 700	00	500	0
7640 7640	3611 5011	BU 7640		5,700	00	5,700	0
7640	3611	BU 7642		1,200	00	5,700	ľ
7642	5011	007042		1,200		1,200	0
7645	3611	BU 7645		600	00	1,200	ľ
7645 7645	5011	007043		000	00	600	0
7646	3611	BU 7646		600	00		
7646	5011					600	0
7648	3611	BU 7648		300	00		1
7648	5011					300	0
7649	3611	BU 7649	,	200	00		
7649	5011					200	0
7652	2479	BU 7652		10	00		
7652	3611					10	00
7653	2479	BU 7653		250,000	00	050.000	
7653	1011	DUIZOSS				250,000	
7655 7655	1011 2200	BU 7655				200,000 2,500	
7655	3611					2,600	
			-				
APP	ROVED		TOTALS EXPLANATION OF REQUES	260,010	00	465,110	0
			Special Districts FY20	14-15 Year End Clear	n I In		
	ALLER.	DATE 8/27/15			i op		
зү:		DATE					
COUNTY ADMINIST	RATOR:	1 1					
2Y: X }	und	DATE 9-9-15					
BOARD OF SUPER	VISORS:						
NO:							
			SIGNATU	IRE TITLE		DATE	
				A	POO	5093	
3Y:		DATE		ADJ. JOURNAL NO.		-	

FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

CONTRA COSTA COUNTY

APPROPRIATION ADJUSTMENT

T/C 27

ACCOUN	T CODING	BUDGET UNIT: S	pecial Districts - various				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXF	PENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>		INCREASE	
7657	2479	BU 7657		25,000	00		Γ
7657 7658	1011 3611	BU 7658		3,000	00	25000	1
7658	5011					3,000	
7671	3611	BU 7671				300	
7671	5011					3,200	
7673 7673	3611 5011	BU 7673		6,200	00	12,000	
7680 7680	3611 5011	BU 7680		1,000	00	1,000	
7681	3611	BU 7681		20	00		
7681	5011					20	
7683	3611	BU 7683		600	00		
7683	5011					600	
7684	3611	BU 7684		2,650	00		
7684	5011					2,650	
7685	3611	BU 7685		50	00		
7685	5011					50	
7688	3611	BU 7688		300	00		
7688	5011					300	
7690	3611	BU 7690		600	00		l
7690	5011					600	
			TOTALS	39,420	00	48,720	ļ

Special Districts FY2014-15 Year End Clean Up

DATE 8/27/15 BY COUNTY ADMINISTRATOR:

DATE____

BOARD OF SUPERVISORS:

AUDITOR-CONTROLLER:

YES:

BY:_

SIGNATURE	TITLE	DATE
APPROPRIA	TION APOO	5093
ADJ. JOURN	AL NO.	

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

ACCOUNT		BUDGET UNIT: Special Districts - vari	ious				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	NT DESCRIPTION	<decrease></decrease>		INCREASE	
7693	3611	BU 7693		2,000	00		
7693	5011					2000	00
7694	3611	BU 7694		2,000	00		
7694	5011	511 7005		100		2,000	00
7695	3611	BU 7695		400	00	400	
7695	5011	DU 7606		1 000	00	400	00
7696	3611	BU 7696		1,000	00	1,000	00
7696 7700	5011 3611	BU 7700		8,000		1,000	
7700	5011			0,000	1	8,000	00
7701	3611	BU 7701		100	00	0,000	
7701	5011	201/01				100	00
7705	3611	BU 7705		1,200	00		
7705	5011					1,200	00
7707	3611	BU 7707		500	00		
7707	5011					500	00
7708	3611	BU 7708		20	00		
7708	5011	1111 774 7		200	00	20	00
7717	3611	BU 7717		100	υu	100	00
7717 7718	5011 3611	BU 7718		400	00	100	
7718	5011	607710		400	00	400	00
						400	
7719	3611	BU 7719		15,000	00		
7719	5011					48,000	00
				00.700	00	<u> </u>	
APP	ROVED		TOTALS	30,720 ST	00	63,720	00
			Special Districts FY20				
AUDITOR-CONTRO		1 1.5		14-15 Tear End Clear	i op		
вү:	* The	DATE 8/27/15					
COUNTY ADMINIST	RATOR:	1 0015					
BY:	well	_ DATE <u>9-9-15</u>					
0			1				
BOARD OF SUPER	VISORS:						
YES:							
NO:							
			SIGNATU	JRE TITLE		DATE	
						5093	
DV/		DATE		APPROPRIATION A	PO0 .	0090	
BY:		DATE	1				

Attachment C

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

ACCOUNT	T CODING	BUDGET UNIT: S	pecial Districts - various					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXI	PENDITURE ACCOUNT DE	ESCRIPTION	<decrease></decrease>		INCREASE	
7720	3611	BU 7720			800	00		
7720	5011						1200	00
7721	3611	BU 7721			700	00		
7721	5011						700	00
7723	3611	BU 7723			1,500	00		
7723	5011						1,500	00
7724	3611	BU 7724			3,500	00		
7724	5011						3,500	00
7726	3611	BU 7726			600	00		
7726	5011						2,900	00
7731	3611	BU 7731			600	00		
7731	5011						600	00
7734	3611	BU 7734			200	00		
7734	5011						200	00
7737	3611	BU 7737			200	00		
7737	5011						200	
7365	2479	BU 7365					18,759	00
7365	3611						8,871	00
7365	5011						24,875	00
7473	2479	BU 7473			200	00		
7473	5011						200	00
7496	2479	BU 7496			2,000	00		
7496	5011						2,000	00
7758	2479	BU 7758			1,000	00		
7758	5011						1,000	00
				TOTALS	11,300	00	66,505	00
APP	ROVED		EX	PLANATION OF REQUES	ST			

Special Districts FY2014-15 Year End Clean Up

DATE 0/22/15 DATE 0/22/15 DATE 9-9-15 COUNT AUM

DUARD UF SUFERVISURS.

AUDITOR-CONTROLLER:

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BY:

BY:

	SIGNATURE	TITLE	DATE	-
DATE	ADJ. JOUR	APOO NAL NO.	5093	-

FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

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CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

ACCOUN	T CODING	BUDGET UNIT:	Special Districts - vario	us				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT		EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>		INCREASE	
7980	2479	BU 7980			77,259	00		
7980	3611						77270	00
7494	2479	BU 7494			100	00		
7494	3611						100	00
7636	3530	BU 7636			720	00		
7636	5016						720	00
7300	2479	BU 7300					3,500,000	00
7521	3611	BU 7521			50,000	00		
7521	5011						50,000	00
7658	5011	BU 7658			500	00		
7658	3530						500	00
7685	3530	BU 7685			120	00		
7685	5016						120	00
7687	3530	BU 7687			40	00		
7687	5016						40	00
	a.							
				TOTALS		00	3,628,750	00
	ROVED			EXPLANATION OF REQUE				
AUDITOR-CONTRO	COOL	al	22/17	Special Districts FY2	014-15 Year End Clea	in Up		
BY:	3	_ DATE_ 81	2/10					
CUULUI LADIVIIVIO							5.	
BY:	will	DATE 9-0	7-15					
0	<i>vp</i>							
DUARD OF SUPER	ขอบหอ.							
YES:								
NO:								
				0.01117				
				SIGNAT		APOO	DATE 5093	
27		D						
BY:		DATE						

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

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ACCOUNT	CODING	BUDGET UNIT: Special Districts - va	arious			
	REVENUE					
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT D	ESCRIPTION	INCREASE	00	<decrease></decrease>
7655	8981	BU 7655		205,100	00	
7671	9066	BU 7671		3,500	00	
7673	9066	BU 7673		5,800	00	
7719	9066	BU 7719		33,000	00	
7720	9066	BU 7720		400	00	
7726	9066	BU 7726		2,300	00	
7365	9956	BU 7365		52,505	00	
7980	9011	BU 7980		11	00	
7300	9011	BU 7300		3,500,000	00	
			TOTALS	3,802,616	00	0 00
APPRC	VED		EXPLANATION OF REQU	JEST		
	OLLER:	DATE 2/27/5	Special Districts FY2014-*	15 Year End Clean Up		
BY:	rrator: Wall	DATE 9-9-15				
BOARD OF SUPER	VISORS:					
YES:						
NO:						
					A00	5093
BY:		DATE	I	JOURNAL NO.		