

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT:			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7605	9066	SPECIAL TAX-FIRE/POLICE	7,500	00	
7620	9066	SPECIAL TAX-FIRE/POLICE	500	00	
7625	9066	SPECIAL TAX-FIRE/POLICE	500	00	
7671	9066	SPECIAL TAX-FIRE/POLICE	4,500	00	
7736	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7738	9066	SPECIAL TAX-FIRE/POLICE	72,000	00	
7742	9066	SPECIAL TAX-FIRE/POLICE	300	00	
TOTALS			87,300	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 6/27/16

COUNTY ADMINISTRATOR:

BY:  DATE 7/7/16

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 15/16



SIGNATURE

Fiscal Officer

TITLE

6/23/2016

DATE

REVENUE ADJ.
JOURNAL NO.

RAO

5079

BY: _____ DATE _____

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT:			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7605	3530	TAXES & ASSESSMENTS			7,500 00
7620	3530	TAXES & ASSESSMENTS			500 00
7625	3530	TAXES & ASSESSMENTS			500 00
7671	3530	TAXES & ASSESSMENTS			500 00
7671	5016	TRANSFERS - GOV/GOV			4,000 00
7736	3530	TAXES & ASSESSMENTS			2,000 00
7738	3530	TAXES & ASSESSMENTS			72,000 00
7742	3530	TAXES & ASSESSMENTS			300 00
		TOTALS			87,300 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/27/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/7/16

BOARD OF SUPERVISORS:

YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 15/16

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 6/23/2016

APPROPRIATION APOO 5079
ADJ. JOURNAL NO.

BY: _____ DATE _____