

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

16117

ACCOUNT CODING		BUDGET UNIT: SVC AREA P6 ZONE 3112 & 2605			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7730	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7742	9066	SPECIAL TAX-FIRE/POLICE	25,000	00	
TOTALS			29,000	00	0 00

APPROVED

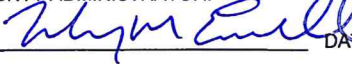
EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue in Police Zones FY 16/17

BY:  DATE 7/6/17


COUNTY ADMINISTRATOR:

BY:  DATE 7/11/17

BOARD OF SUPERVISORS:

YES:

NO:

 Fiscal Officer
SIGNATURE TITLE

7/5/2017
DATE

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO. RAOO 5099

16/17

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: SVC AREA P6 ZONE 3112 & 2605			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7730	5016	TRANSFERS - GOV/GOV			4,000 00
7742	5016	TRANSFERS - GOV/GOV			25,000 00
TOTALS			0	00	29,000 00

APPROVED

AUDITOR-CONTROLLER:
BY: [Signature] DATE 7/6/17

COUNTY ADMINISTRATOR:
BY: [Signature] DATE 7/11/17

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 16/17

[Signature] Fiscal Officer
SIGNATURE TITLE

7/5/2017
DATE

APPROPRIATION APOO 5099

ADJ. JOURNAL NO.