

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
7716	5016	TRANSFERS - GOV/GOV			500 00
7671	5016	TRANSFERS - GOV/GOV			1,500 00
7745	5016	TRANSFERS - GOV/GOV			2,000 00
7703	5016	TRANSFERS - GOV/GOV			1,500 00
7717	5016	TRANSFERS - GOV/GOV			1,000 00
7649	5016	TRANSFERS - GOV/GOV			1,000 00
7718	5016	TRANSFERS - GOV/GOV			1,500 00
7644	5016	TRANSFERS - GOV/GOV			500 00
7626	5016	TRANSFERS - GOV/GOV			1,000 00
7610	5016	TRANSFERS - GOV/GOV			1,000 00
7607	5016	TRANSFERS - GOV/GOV			1,500 00
7683	5016	TRANSFERS - GOV/GOV			1,500 00
7696	5016	TRANSFERS - GOV/GOV			500 00
7729	3530	TAXES & ASSESSMENTS			500 00
7654	5016	TRANSFERS - GOV/GOV			1,000 00
7746	5016	TRANSFERS - GOV/GOV			500 00
7743	5016	TRANSFERS - GOV/GOV			1,500 00
7721	5016	TRANSFERS - GOV/GOV			1,500 00
TOTALS			0	00	20,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/24/18

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/26/18

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 17/18

PV

[Signature]

Fiscal Officer

7/23/2018

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5088

ADJ. JOURNAL NO.

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

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24


ACCOUNT CODING		BUDGET UNIT:		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7716	9066	SPECIAL TAX-FIRE/POLICE	500	00
7671	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
7745	9066	SPECIAL TAX-FIRE/POLICE	2,000	00
7703	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
7717	9066	SPECIAL TAX-FIRE/POLICE	1,000	00
7649	9066	SPECIAL TAX-FIRE/POLICE	1,000	00
7718	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
7644	9066	SPECIAL TAX-FIRE/POLICE	500	00
7626	9066	SPECIAL TAX-FIRE/POLICE	1,000	00
7610	9066	SPECIAL TAX-FIRE/POLICE	1,000	00
7607	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
7683	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
7696	9066	SPECIAL TAX-FIRE/POLICE	500	00
7729	9066	SPECIAL TAX-FIRE/POLICE	500	00
7654	9066	SPECIAL TAX-FIRE/POLICE	1,000	00
7746	9066	SPECIAL TAX-FIRE/POLICE	500	00
7743	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
7721	9066	SPECIAL TAX-FIRE/POLICE	1,500	00
<b>TOTALS</b>			<b>20,000</b>	<b>00</b>

APPROVED

AUDITOR-CONTROLLER:

BY:  DATE 7/24/18

COUNTY ADMINISTRATOR:

BY:  DATE 7/26/18

BOARD OF SUPERVISORS:


YES:

NO:

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 17/18

PV

 Fiscal Officer  
SIGNATURE TITLE

7/23/2018  
DATE

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

REVENUE ADJ. JOURNAL NO.      RAOO 5088