

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	
<b>TOTALS</b>			<b>87,300</b>	<b>00</b>	<b>0 00</b>

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/27/16

To appropriate new revenue in Police Zones FY 15/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/7/16

BOARD OF SUPERVISORS:

YES: Andersen, Piepho, Mitchoff, Glover

NO: None

Absent: Gioia

BY: [Signature] DATE 7/12/2016

(M 8134 Rev. 2/86)

[Signature]  
SIGNATURE

Fiscal Officer

TITLE

8/23/2016

DATE

REVENUE ADJ. JOURNAL NO.

RAAO

5079



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

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 6/27/16

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/7/16

BOARD OF SUPERVISORS:

YES: Andersen, Piepho, Mitchoff, Glover

NO: None

Absent: Gioia

BY: [Signature] DATE 7/12/2016  
(M129 Rev 2/85)

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.