

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

16117

C.27

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

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/6/17

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/11/17

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: [Signature] DATE 7/18/17
(M 8134 Rev. 2/86)

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 16/17

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 7/5/2017

REVENUE ADJ. JOURNAL NO. RAOO 5099

16/17

C.27 cont.

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

EXPLANATION OF REQUEST

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COUNTY ADMINISTRATOR:
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BOARD OF SUPERVISORS:
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(M129 Rev 2/86)

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 7/5/2017

APPROPRIATION APOO 5099
ADJ. JOURNAL NO.