

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Special Districts - various			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7136	9895	BU7136	4,000,000	00	
TOTALS			4,000,000	00	0 00


APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 8/21/20

COUNTY ADMINISTRATOR:

BY:  DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____



SIGNATURE TITLE DATE

REVENUE ADJ. JOURNAL NO. RAOO 5101

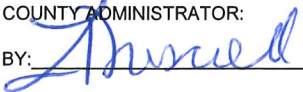
CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Special Districts - various		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	<DECREASE>
7022	9951	BU 7022	96,000	00
7025	8981	BU 7025	279,243	00
7532	9956	BU 7532	5,300	00
7532	8981		3,800	00
7557	8981	BU 7557	1,300	00
7136	8981	BU 7136	5,000	00
7523	9595	BU 7523	93,000	00
7533	9595	BU 7533	33,000	00
7533	8981		45,000	00
7617	9066	BU 7617	2,708	00
7655	8981	BU 7655	54,181	00
7656	9010	BU 7656	135,000	00
7657	8981	BU 7657	33,544	00
7662	9066	BU 7662	14,340	00
7663	9066	BU 7663	300	00
7677	9066	BU 7677	300	00
7739	9066	BU 7739	300	00
7744	9066	BU 9066	300	00
TOTALS			802,616	00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:
BY:  DATE 8/21/20

COUNTY ADMINISTRATOR:
BY:  DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____



SIGNATURE TITLE DATE

REVENUE ADJ. JOURNAL NO. RAOO 5101

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: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7022	3611	BU 7022			96,000 00
7025	4705	BU 7025	2,601	00	
7025	4706		24,575	00	
7025	4795		1,486	00	
7025	4704				307,905 00
7300	4953	BU 7300	3,281	00	
7300	4707				2,080 00
7300	4712				1,201 00
7520	2479	BU 7520	55,000	00	
7520	5011				55,000 00
7532	2479	BU 7532	1,900	00	
7532	5011				11,000 00
7534	2479	BU 7534	500	00	
7534	5011				500 00
7541	2479	BU 7541	300	00	
7541	5011				300 00
7542	2479	BU 7542	10	00	
7542	5011				10 00
7543	2479	BU 7543	500	00	
7543	5011				500 00
7544	2479	BU 7544	500	00	
7544	5011				500 00
7553	2479	BU 7553	800	00	
7553	5011				800 00
TOTALS			91,453	00	475,796 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 8/21/20

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

[Signature]

SIGNATURE TITLE DATE

APPROPRIATION APOO _____ 5101
ADJ. JOURNAL NO.

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: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7557	5011	BU 7557			1,300 00
7563	2479	BU 7563	1,000	00	
7563	5011				1,000 00
7567	2479	BU 7567	10	00	
7567	5011				10 00
7579	3611	BU 7579	11,000	00	
7579	2479				9,000 00
7579	5011				2,000 00
7584	2479	BU 7584	500	00	
7584	5011				500 00
7586	2479	BU 7586	500	00	
7586	5011				500 00
7587	2479	BU 7587	500	00	
7587	5011				500 00
7595	2479	BU 7595	500	00	
7595	5011				500 00
7597	2479	BU 7597	10	00	
7597	5011				10 00
7135	2479	BU 7135	250,000	00	
7135	5011				250,000 00
7136	2479	BU 7136			5,000 00
7405	2479	BU 7405	325,000	00	
7405	5011				325,000 00
TOTALS			589,020	00	595,320 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 10/21/20

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 9/19/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

[Signature]

SIGNATURE TITLE DATE

APPROPRIATION APOO 5101

ADJ. JOURNAL NO.

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: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7523	2479	BU 7523	24,000	00	
7523	3611				117,000 00
7533	2479	BU 7533	40,000	00	
7533	3611				118,000 00
7617	5011	BU 7617	349	00	
7617	3611				3,057 00
7650	2479	BU 7650	9,000	00	
7650	1011				9,000 00
7652	2479	BU 7652	10	00	
7652	3611				10 00
7653	1011	BU 7653	7,000	00	
7653	5011				7,000 00
7655	2479	BU 7655	7,556	00	
7655	3611		10,015	00	
7655	1011				65,345 00
7655	5011				6,407 00
7656	2479	BU 7656	57,000	00	
7656	3611		8,000	00	
7656	5011				200,000 00
7657	2479	BU7657	4,180	00	
7657	5011		2,378	00	
7657	1011				38,495 00
7657	3611				1,607 00
7662	3611				300 00
TOTALS			169,488	00	566,221 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 8/21/20

COUNTY ADMINISTRATOR:

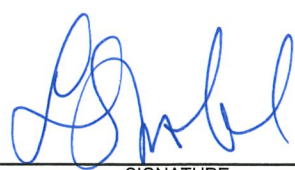
BY:  DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____



SIGNATURE TITLE DATE

APPROPRIATION APOO 5101

ADJ. JOURNAL NO.

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: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7662	5011	BU 7662			14,040 00
7663	3611	BU 7663			300 00
7677	3611	BU 7677			300 00
7739	3611	BU 7739			300 00
7744	3611	BU 7744			300 00
7476	2479	BU 7476	500	00	
7476	5011				500 00
7499	2479	BU 7499	600	00	
7499	5011				600 00
7757	2479	BU 7757	1,000	00	
7757	5011				1,000 00
7702	3611	BU 7702	5,000	00	
7702	5011				5,000 00
7710	3611	BU 7710	100	00	
7710	5011				100 00
7713	3611	BU 7713	4,000	00	
7713	5011				4,000 00
7602	2479	BU 7602	10	00	
7602	5011				10 00
TOTALS			11,210	00	26,450 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 8/4/20

COUNTY ADMINISTRATOR:

BY:  DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____



SIGNATURE TITLE DATE

APPROPRIATION APOO 5101
ADJ. JOURNAL NO.

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: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7136	3515	BU7136			4,000,000 00
7040	2470	BU7040	55,000	00	
7040	3611				55,000 00
TOTALS			55,000	00	4,055,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 9/21/20

COUNTY ADMINISTRATOR:

BY:  DATE 9/16/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____



SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5101

ADJ. JOURNAL NO.

P/4

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7634	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7638	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7640	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7641	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7643	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7644	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7645	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7648	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7654	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7658	9066	SPECIAL TAX-FIRE/POLICE	5,000	00	
7659	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7661	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7662	9066	SPECIAL TAX-FIRE/POLICE	15,000	00	
7671	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7673	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7674	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7681	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7682	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7684	9066	SPECIAL TAX-FIRE/POLICE	14,000	00	
7685	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7687	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7688	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7689	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7693	9066	SPECIAL TAX-FIRE/POLICE	5,000	00	
7694	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
TOTALS			87,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/16/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 19/20

[Signature] Fiscal Officer 7/16/2020

SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5084

JOURNAL NO.

P/4

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7696	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7699	9066	SPECIAL TAX-FIRE/POLICE	5,000	00	
7700	9066	SPECIAL TAX-FIRE/POLICE	71,000	00	
7701	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7703	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7704	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7705	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7706	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7707	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7708	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7709	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7714	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7716	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7717	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7718	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7719	9066	SPECIAL TAX-FIRE/POLICE	40,000	00	
7720	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7722	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7723	9066	SPECIAL TAX-FIRE/POLICE	6,000	00	
7724	9066	SPECIAL TAX-FIRE/POLICE	9,000	00	
7726	9066	SPECIAL TAX-FIRE/POLICE	12,000	00	
7727	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7729	9066	SPECIAL TAX-FIRE/POLICE	7,000	00	
7730	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7734	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
TOTALS			185,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue in Police Zones FY 19/20

BY: *[Signature]* DATE 7/16/20

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 7/16/20

BOARD OF SUPERVISORS:

YES:

NO:

[Signature]
SIGNATURE

Fiscal Officer

TITLE

7/16/2020

DATE

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO.

RAOO

5084

P/4

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7737	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7738	9066	SPECIAL TAX-FIRE/POLICE	5,000	00	
7742	9066	SPECIAL TAX-FIRE/POLICE	9,000	00	
7743	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7745	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7746	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
TOTALS			25,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:
BY: *[Signature]* DATE 7/16/20

COUNTY ADMINISTRATOR:
BY: *[Signature]* DATE 9/19/20

BOARD OF SUPERVISORS:
YES:
NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST
To appropriate new revenue in Police Zones FY 19/20

[Signature] Fiscal Officer
SIGNATURE TITLE DATE 7/16/2020

REVENUE ADJ. JOURNAL NO. RAOO 5084

P/4

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

AUDITOR-CONTROLLER
2020 JUL 16 P 3:12

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7372	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7603	9066	SPECIAL TAX-FIRE/POLICE	17,000	00	
7605	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7607	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7608	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7609	9066	SPECIAL TAX-FIRE/POLICE	8,000	00	
7611	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7612	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7613	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7614	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7615	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7616	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7618	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7619	9066	SPECIAL TAX-FIRE/POLICE	39,000	00	
7620	9066	SPECIAL TAX-FIRE/POLICE	6,000	00	
7622	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7623	9066	SPECIAL TAX-FIRE/POLICE	14,000	00	
7624	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7625	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7626	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7627	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7628	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7630	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7631	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7632	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
TOTALS			126,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/16/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 19/20

[Signature] Fiscal Officer 7/16/2020
SIGNATURE TITLE DATE

BY: _____ DATE _____

REVENUE ADJ. JOURNAL NO. RAOO 5084

P/Y

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: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7634	5016	TRANSFERS - GOV/GOV			2,000 00
7638	5016	TRANSFERS - GOV/GOV			2,000 00
7640	5016	TRANSFERS - GOV/GOV			4,000 00
7641	5016	TRANSFERS - GOV/GOV			2,000 00
7643	5016	TRANSFERS - GOV/GOV			2,000 00
7644	5016	TRANSFERS - GOV/GOV			2,000 00
7645	5016	TRANSFERS - GOV/GOV			2,000 00
7648	5016	TRANSFERS - GOV/GOV			1,000 00
7654	5016	TRANSFERS - GOV/GOV			2,000 00
7658	5016	TRANSFERS - GOV/GOV			5,000 00
7659	5016	TRANSFERS - GOV/GOV			4,000 00
7661	5016	TRANSFERS - GOV/GOV			3,000 00
7662	5016	TRANSFERS - GOV/GOV			15,000 00
7671	5016	TRANSFERS - GOV/GOV			1,000 00
7673	5016	TRANSFERS - GOV/GOV			2,000 00
7674	5016	TRANSFERS - GOV/GOV			3,000 00
7681	5016	TRANSFERS - GOV/GOV			2,000 00
7682	5016	TRANSFERS - GOV/GOV			2,000 00
7684	5016	TRANSFERS - GOV/GOV			14,000 00
7685	5016	TRANSFERS - GOV/GOV			4,000 00
7687	5016	TRANSFERS - GOV/GOV			1,000 00
7688	5016	TRANSFERS - GOV/GOV			2,000 00
7689	5016	TRANSFERS - GOV/GOV			2,000 00
7693	5016	TRANSFERS - GOV/GOV			5,000 00
7694	5016	TRANSFERS - GOV/GOV			3,000 00
TOTALS			0	00	87,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/16/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 19/20

[Signature]

Fiscal Officer

7/16/2020

SIGNATURE

TITLE

DATE

APPROPRIATION APOO

5084

ADJ. JOURNAL NO.

BY: _____ DATE _____

p/y

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: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7696	5016	TRANSFERS - GOV/GOV			2,000 00
7699	5016	TRANSFERS - GOV/GOV			5,000 00
7700	5016	TRANSFERS - GOV/GOV			71,000 00
7701	5016	TRANSFERS - GOV/GOV			2,000 00
7703	5016	TRANSFERS - GOV/GOV			2,000 00
7704	5016	TRANSFERS - GOV/GOV			2,000 00
7705	5016	TRANSFERS - GOV/GOV			3,000 00
7706	5016	TRANSFERS - GOV/GOV			2,000 00
7707	5016	TRANSFERS - GOV/GOV			2,000 00
7708	5016	TRANSFERS - GOV/GOV			1,000 00
7709	5016	TRANSFERS - GOV/GOV			2,000 00
7714	5016	TRANSFERS - GOV/GOV			1,000 00
7716	5016	TRANSFERS - GOV/GOV			2,000 00
7717	5016	TRANSFERS - GOV/GOV			2,000 00
7718	5016	TRANSFERS - GOV/GOV			2,000 00
7719	5016	TRANSFERS - GOV/GOV			40,000 00
7720	5016	TRANSFERS - GOV/GOV			4,000 00
7722	5016	TRANSFERS - GOV/GOV			2,000 00
7723	5016	TRANSFERS - GOV/GOV			6,000 00
7724	5016	TRANSFERS - GOV/GOV			9,000 00
7726	5016	TRANSFERS - GOV/GOV			12,000 00
7727	5016	TRANSFERS - GOV/GOV			1,000 00
7729	5016	TRANSFERS - GOV/GOV			7,000 00
7730	5016	TRANSFERS - GOV/GOV			2,000 00
7734	5016	TRANSFERS - GOV/GOV			1,000 00
TOTALS					185,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 7/16/20

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 19/20

[Signature]

Fiscal Officer

7/16/2020

SIGNATURE

TITLE

DATE

APPROPRIATION APOO

5084

ADJ. JOURNAL NO.

BY: _____ DATE _____

P/4

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: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7737	5016	TRANSFERS - GOV/GOV			2,000 00
7738	5016	TRANSFERS - GOV/GOV			5,000 00
7742	5016	TRANSFERS - GOV/GOV			9,000 00
7743	5016	TRANSFERS - GOV/GOV			3,000 00
7745	5016	TRANSFERS - GOV/GOV			2,000 00
7746	5016	TRANSFERS - GOV/GOV			4,000 00
TOTALS					25,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/16/20

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 9/9/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 19/20

[Signature]

Fiscal Officer

7/16/2020

SIGNATURE

TITLE

DATE

APPROPRIATION APOO

5084

ADJ. JOURNAL NO.

P/y

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

- BOARD OF SUPERVISORS
- COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7372	5016	TRANSFERS - GOV/GOV			2,000 00
7603	5016	TRANSFERS - GOV/GOV			17,000 00
7605	5016	TRANSFERS - GOV/GOV			4,000 00
7607	5016	TRANSFERS - GOV/GOV			3,000 00
7608	5016	TRANSFERS - GOV/GOV			3,000 00
7609	5016	TRANSFERS - GOV/GOV			8,000 00
7611	5016	TRANSFERS - GOV/GOV			2,000 00
7612	5016	TRANSFERS - GOV/GOV			2,000 00
7613	5016	TRANSFERS - GOV/GOV			2,000 00
7614	5016	TRANSFERS - GOV/GOV			2,000 00
7615	5016	TRANSFERS - GOV/GOV			2,000 00
7616	5016	TRANSFERS - GOV/GOV			2,000 00
7618	5016	TRANSFERS - GOV/GOV			3,000 00
7619	2310	NON CNTY PROF SPCLZD SVCS			39,000 00
7620	5016	TRANSFERS - GOV/GOV			6,000 00
7622	5016	TRANSFERS - GOV/GOV			1,000 00
7623	5016	TRANSFERS - GOV/GOV			14,000 00
7624	5016	TRANSFERS - GOV/GOV			2,000 00
7625	5016	TRANSFERS - GOV/GOV			3,000 00
7626	5016	TRANSFERS - GOV/GOV			2,000 00
7627	5016	TRANSFERS - GOV/GOV			1,000 00
7628	5016	TRANSFERS - GOV/GOV			1,000 00
7630	5016	TRANSFERS - GOV/GOV			2,000 00
7631	5016	TRANSFERS - GOV/GOV			1,000 00
7632	5016	TRANSFERS - GOV/GOV			2,000 00
TOTALS			0	00	126,000 00

2020 JUL 16 P 3:12

APPROVED

AUDITOR-CONTROLLER:
BY: [Signature] DATE 7/16/20

COUNTY ADMINISTRATOR:
BY: [Signature] DATE 9/1/20

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 19/20

[Signature] Fiscal Officer 7/16/2020

SIGNATURE TITLE DATE

APPROPRIATION APOO 5084

ADJ. JOURNAL NO.