CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24



		7					
ACCOUNT	CODING	BUDGET UNIT: P6 Zones					
	REVENUE					2	
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DES	SCRIPTION	INCREASE		<decrease></decrease>	
7603	9066	SPECIAL TAX-FIRE/POLICE		7,000	00		
7606	9066	SPECIAL TAX-FIRE/POLICE		3,000	00		
7608	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	1	
7609	9066	SPECIAL TAX-FIRE/POLICE		5,000	00		
7610	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	,	
7611	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7612	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7613	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	=	
7614	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7615	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	2	
7618	9066	SPECIAL TAX-FIRE/POLICE		3,000	00		
7619	9066	SPECIAL TAX-FIRE/POLICE		38,000	00		
7620	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7621	9066	SPECIAL TAX-FIRE/POLICE		3,000	00	я	
7622	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7623	9066	SPECIAL TAX-FIRE/POLICE		9,000	00		
7627	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	7	
7628	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7631	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7634	9066	SPECIAL TAX-FIRE/POLICE		2,000	00		
7638	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7640	9066	SPECIAL TAX-FIRE/POLICE		2,000	00		
7643	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7644	9066	SPECIAL TAX-FIRE/POLICE		1,000	00		
7646	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	-	
- 2			TOTALS	91,000	00	0	00
APPRO	/ED	E	XPLANATION OF REQ				

AUDITOR-CONTROLLER: To appropriate new revenue in Police Zones FY 20/21 COUNTY ADMINISTRATOR: BOARD OF SUPERVISORS: YES: NO: 7/23/2021 DATE RA00 507 REVENUE ADJ.

JOURNAL NO.

DATE

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24



ACCOUNT	CODING	BUDGET UNIT: P6 Zones				_
	REVENUE					
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<decrease></decrease>	_
7648	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7649	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7654	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7658	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7661	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	1	
7662	9066	SPECIAL TAX-FIRE/POLICE	11,000	00		
7671	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7673	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7675	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7681	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7683	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7684	9066	SPECIAL TAX-FIRE/POLICE	7,000	00		
7685	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7687	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7688	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7690	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	10	
7694	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7695	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7696	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7699	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7700	9066	SPECIAL TAX-FIRE/POLICE	51,000	00		
7701	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7704	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7705	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7706	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
		TOTAL	s 101,000	DΩ	0 (იი
APPRO	VED	EXPLANATION OF RE		00	0, 1	

To appropriate new revenue in Police Zones FY 20/21 AUDITOR-CONTROLLER: BOARD OF SUPERVISORS: YES: NO: 7/23/2021 507 RAOO REVENUE ADJ. BY:_

JOURNAL NO. _ DATE_ (M 8134 Rev. 2/86)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24



BUDGET UNIT: P6 Zones ACCOUNT CODING REVENUE ORGANIZATION ACCOUNT REVENUE ACCOUNT DESCRIPTION **INCREASE** <DECREASE> 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 7715 9066 SPECIAL TAX-FIRE/POLICE 2,000 00 7716 9066 SPECIAL TAX-FIRE/POLICE 1,000 00 7717 9066 SPECIAL TAX-FIRE/POLICE 1,000 00 7718 9066 SPECIAL TAX-FIRE/POLICE 1.000 00 7719 9066 SPECIAL TAX-FIRE/POLICE 21,000 00 7720 9066 SPECIAL TAX-FIRE/POLICE 4,000 00 7721 9066 SPECIAL TAX-FIRE/POLICE 3,000 00 7722 9066 SPECIAL TAX-FIRE/POLICE 1,000 00 7723 9066 SPECIAL TAX-FIRE/POLICE 4,000 00 7724 9066 SPECIAL TAX-FIRE/POLICE 6,000 00 7725 9066 SPECIAL TAX-FIRE/POLICE 2,000 00 7726 9066 SPECIAL TAX-FIRE/POLICE 8,000 00 7727 9066 SPECIAL TAX-FIRE/POLICE 1,000 00 7728 9066 SPECIAL TAX-FIRE/POLICE 3,000 00 7729 9066 SPECIAL TAX-FIRE/POLICE 00 8,000 7730 9066 SPECIAL TAX-FIRE/POLICE 00 3,000 7732 9066 SPECIAL TAX-FIRE/POLICE 2,000 00 7734 9066 SPECIAL TAX-FIRE/POLICE 1,000 00 9066 7737 SPECIAL TAX-FIRE/POLICE 1,000 00 7741 9066 SPECIAL TAX-FIRE/POLICE 2,000 00 7742 9066 SPECIAL TAX-FIRE/POLICE 3,000 00 7745 9066 SPECIAL TAX-FIRE/POLICE 1,000 00 7746 9066 SPECIAL TAX-FIRE/POLICE 2.000 **TOTALS** 85,000 00 0 00

APPROVED EXPLANATION OF REQUEST AUDITOR-CONTROLLER To appropriate new revenue in Police Zones FY 20/21 COUNTY ADMINISTRATOR: **BOARD OF SUPERVISORS:** YES: NO: Fiscal Officer 7/23/2021 SIGNATURE TITLE DATE 5071 REVENUE ADJ. RAOO BY: DATE JOURNAL NO. (M 8134 Rev. 2/86)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27 7021 JUL



AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

		T/C 27 (UL) UUL X		X COUNTY ADMINIST		
ACCOUNT	CODING	BUDGET UNIT: P6 Zones				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DES	CRIPTION	<decrease></decrease>	INCREASE	
7603	5016	TRANSFERS - GOV/GOV			7,000	00
7606	5016	TRANSFERS - GOV/GOV		y % %	3,000	00
7608	5016	TRANSFERS - GOV/GOV			2,000	00
7609	5016	TRANSFERS - GOV/GOV			5,000	00
7610	5016	TRANSFERS - GOV/GOV			2,000	00
7611	5016	TRANSFERS - GOV/GOV			1,000	00
7612	5016	TRANSFERS - GOV/GOV			1,000	00
7613	5016	TRANSFERS - GOV/GOV			1,000	00
7614	5016	TRANSFERS - GOV/GOV			1,000	00
7615	5016	TRANSFERS - GOV/GOV			1,000	00
7618	5016	TRANSFERS - GOV/GOV			3,000	00
7619	5016	TRANSFERS - GOV/GOV			38,000	00
7620	5016	TRANSFERS - GOV/GOV		20	1,000	00
7621	5016	TRANSFERS - GOV/GOV			3,000	00
7622	5016	TRANSFERS - GOV/GOV			1,000	00
7623	5016	TRANSFERS - GOV/GOV		,	9,000	00
7627	5016	TRANSFERS - GOV/GOV			1,000	00
7628	5016	TRANSFERS - GOV/GOV			1,000	00
7631	5016	TRANSFERS - GOV/GOV			1,000	00
7634	5016	TRANSFERS - GOV/GOV			2,000	00
7638	5016	TRANSFERS - GOV/GOV			1,000	00
7640	5016	TRANSFERS - GOV/GOV			2,000	00
7643	5016	TRANSFERS - GOV/GOV			1,000	00
7644	5016	TRANSFERS - GOV/GOV		i e	1,000	00
7646	5016	TRANSFERS - GOV/GOV			2,000	00
					04.000	-
ADD	PROVED	FXPI	TOTALS ANATION OF REQU	0 00	91,000	00
					NO.4	
AUDITOR-CONTR		DATE 7/29/21	ppropriate new reve	enue in Police Zones FY 20	0/21	
BY:		DATE				
COUNTY ADMINIS	STRATOR: //	1 1				
BY: Yu	9 16	DATE 7/28/21				
BOARD OF SUPE	RVISORS:					
YES:						
NO:						

DATE BY:_ (M129 Rev 2/86)

7/23/2021 DATE 5071 APPROPRIATION APOO

ADJ. JOURNAL NO.



CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY FINAL APPROVAL NEEDED BY: X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

ACCOUNT	CODING	BUDGET UNIT: P6 Zones				
	EXPENDITURE					
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>		INCREASE	
7648	5016	TRANSFERS - GOV/GOV			1,000	00
7649	5016	TRANSFERS - GOV/GOV			2,000	00
7654	5016	TRANSFERS - GOV/GOV	,		1,000	00
7658	5016	TRANSFERS - GOV/GOV	2.0		2,000	00
7661	5016	TRANSFERS - GOV/GOV	=- =#	- 4	1,000	00
7662	5016	TRANSFERS - GOV/GOV			11,000	00
7671	5016	TRANSFERS - GOV/GOV			1,000	00
7673	5016	TRANSFERS - GOV/GOV			2,000	00
7675	5016	TRANSFERS - GOV/GOV			2,000	00
7681	5016	TRANSFERS - GOV/GOV			1,000	00
7683	5016	TRANSFERS - GOV/GOV			2,000	00
7684	5016	TRANSFERS - GOV/GOV			7,000	00
7685	5016	TRANSFERS - GOV/GOV	, ,		1,000	00
7687	5016	TRANSFERS - GOV/GOV	r		1,000	00
7688	5016	TRANSFERS - GOV/GOV			1,000	00
7690	5016	TRANSFERS - GOV/GOV	1 2 2		2,000	00
7694	5016	TRANSFERS - GOV/GOV			2,000	00
7695	5016	TRANSFERS - GOV/GOV			2,000	00
7696	5016	TRANSFERS - GOV/GOV	,		1,000	00
7699	5016	TRANSFERS - GOV/GOV			2,000	00
7700	5016	TRANSFERS - GOV/GOV	_		51,000	00
7701	5016	TRANSFERS - GOV/GOV			1,000	00
7704	5016	TRANSFERS - GOV/GOV			1,000	00
7705	5016	TRANSFERS - GOV/GOV			2,000	00
7706	5016	TRANSFERS - GOV/GOV			1,000	00
	2		8 , a		~	
	19	TOTALS	0	00	101,000	00
APPR	ROVED	EXPLANATION OF REQU	EST			

7654	5016	TRANSFERS - GOV/GOV			-	1,000	00
7658	5016	TRANSFERS - GOV/GOV		2		2,000	00
7661	5016	TRANSFERS - GOV/GOV			- 4	1,000	00
7662	5016	TRANSFERS - GOV/GOV				11,000	00
7671	5016	TRANSFERS - GOV/GOV				1,000	00
7673	5016	TRANSFERS - GOV/GOV				2,000	00
7675	5016	TRANSFERS - GOV/GOV		-		2,000	00
7681	5016	TRANSFERS - GOV/GOV				1,000	00
7683	5016	TRANSFERS - GOV/GOV		1 7 4		2,000	00
7684	5016	TRANSFERS - GOV/GOV				7,000	00
7685	5016	TRANSFERS - GOV/GOV				1,000	00
7687	5016	TRANSFERS - GOV/GOV				1,000	00
7688	5016	TRANSFERS - GOV/GOV				1,000	00
7690	5016	TRANSFERS - GOV/GOV				2,000	00
7694	5016	TRANSFERS - GOV/GOV				2,000	00
7695	5016	TRANSFERS - GOV/GOV				2,000	00
7696	5016	TRANSFERS - GOV/GOV				1,000	00
7699	5016	TRANSFERS - GOV/GOV				2,000	00
7700	5016	TRANSFERS - GOV/GOV		-		51,000	00
7701	5016	TRANSFERS - GOV/GOV				1,000	00
7704	5016	TRANSFERS - GOV/GOV				1,000	00
7705	5016	TRANSFERS - GOV/GOV		8 5		2,000	00
7706	5016	TRANSFERS - GOV/GOV			1 1	1,000	00
	1						
	*9	3	TOTALS		00	101,000	00
APP	ROVED		EXPLANATION OF REQU	JEST		¥	
AUDITOR-CONTRO	OLLER:	100	To appropriate new rev	enue in Police Zones F	Y 20/2	21	
nv.	000						
BY:		DATE					
COUNTY ADMINIS	TRATOR:	7					
COUNTY ADMINIS	1 1	2/24/2				_ \\\	
BY:		DATE					
BOARD OF SUPER	WICODO:						
BOARD OF SUPER	WISOKS.						
YES:							
NO:							
NO.							
			Als Pa				
			SIGNATU	Fiscal Officer JRE TITLE		7/23/2021 DATE	
					DO.	5071	
BY:		DATE			POO_	00 11	
(M129 Rev	2/86)	DAIE	1	ADJ. JOURNAL NO.			
, <u></u> 7107							

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

(M129 Rev 2/86)

AUDITOR-CONTROLLER USE ONLY
FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

ACCOUN	EXPENDITURE	BUDGET UNIT: P6 Zones					
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT	NT DESCRIPTION	<decrease></decrease>	INC	REASE	
7708	5016	TRANSFERS - GOV/GOV		?		1,000	00
7709	5016	TRANSFERS - GOV/GOV			* I	2,000	00
7714	5016	TRANSFERS - GOV/GOV		e		1,000	00
7715	5016	TRANSFERS - GOV/GOV		E - E		2,000	00
7716	5016	TRANSFERS - GOV/GOV		v.		1,000	00
7717	5016	TRANSFERS - GOV/GOV				1,000	00
7718	5016	TRANSFERS - GOV/GOV		9		1,000	00
7719	5016	TRANSFERS - GOV/GOV				21,000	00
7720	5016	TRANSFERS - GOV/GOV		а -		4,000	oc
7721	5016	TRANSFERS - GOV/GOV		3		3,000	00
7722	5016	TRANSFERS - GOV/GOV				1,000	00
7723	5016	TRANSFERS - GOV/GOV		_	1, 2	4,000	00
7724	5016	TRANSFERS - GOV/GOV		_		6,000	00
7725	5016	TRANSFERS - GOV/GOV				2,000	00
7726	5016	TRANSFERS - GOV/GOV				8,000	00
7727	5016	TRANSFERS - GOV/GOV				1,000	00
7728	5016	TRANSFERS - GOV/GOV				3,000	00
7729	5016	TRANSFERS - GOV/GOV				8,000	00
7730	5016	TRANSFERS - GOV/GOV				3,000	0
7732	5016	TRANSFERS - GOV/GOV		P		2,000	0
7734	5016	TRANSFERS - GOV/GOV				1,000	0
7737	5016	TRANSFERS - GOV/GOV				1,000	00
7741	5016	TRANSFERS - GOV/GOV				2,000	00
7742	5016	TRANSFERS - GOV/GOV		x +		3,000	00
7742	5016	TRANSFERS - GOV/GOV				1,000	00
	5016	TRANSFERS - GOV/GOV				2,000	
7746	5010	TRANSPERS - GOV/GOV	TOTALS	0	00	85,000	
APF	ROVED		EXPLANATION OF REQU		1 001	- 00,000	1 -
IDITOD CONTE	OLLED:		To appropriate new rev	enue in Police Zones F	Y 20/21		
UDITOR-CONTR		alas la i	To appropriate new rev	Chiao in i onoo zonoo i	1 20,21		
Y:		2 DATE 1/28/21					
	,						
OUNTY ADMINIS	STRATOR;	-/- /					
Y: Va	0/6	DATE // DAK					
1							
OARD OF SUPE	RVISORS:						
ES:							
O:							
			010				
			BULL	Fiscal Officer		7/23/2021	
			SIGNAT	URE TITLE		DATE	
				APPROPRIATION A	1POO 507	1	
			1				