

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

MONITOR POLICE
P/Y
JUL 27 P 4 33

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<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	
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	
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	
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	
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	
TOTALS			91,000	00	0 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/16/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/21

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 20/21

[Signature]
SIGNATURE

Fiscal Officer

TITLE

7/23/2021

DATE

REVENUE ADJ.
JOURNAL NO.

RAOO

5071

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

P/Y

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<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	
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	
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	
TOTALS			101,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue in Police Zones FY 20/21

BY: [Signature] DATE 7/20/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/23/21

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

[Signature] Fiscal Officer 7/23/2021
SIGNATURE TITLE DATE

REVENUE ADJ. RAOO 5071
JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

P/M

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE 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	8,000	00	
7730	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7732	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7734	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7737	9066	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	00	
TOTALS			85,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/28/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/29/21

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 20/21

[Signature] Fiscal Officer

7/23/2021
DATE

SIGNATURE

TITLE

REVENUE ADJ.
JOURNAL NO.

RAOO

5071

BY: _____ DATE _____

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

7/23/21 JUL 27 9 43

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
7603	5016	TRANSFERS - GOV/GOV			7,000 00
7606	5016	TRANSFERS - GOV/GOV			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			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			1,000 00
7646	5016	TRANSFERS - GOV/GOV			2,000 00
TOTALS			0	00	91,000 00

APPROVED

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 20/21

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/29/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/21

BOARD OF SUPERVISORS:

YES:

NO:

[Signature] Fiscal Officer 7/23/2021
SIGNATURE TITLE DATE

APPROPRIATION APOO 5071
ADJ. JOURNAL NO.

BY: _____ DATE _____

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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
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			2,000 00
7661	5016	TRANSFERS - GOV/GOV			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			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			2,000 00
7706	5016	TRANSFERS - GOV/GOV			1,000 00
TOTALS			0	00	101,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/26/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/26/21

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 20/21

[Signature] Fiscal Officer 7/23/2021
 SIGNATURE TITLE DATE

APPROPRIATION APOO 5071
 ADJ. JOURNAL NO.

BY: _____ DATE _____

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

PTV

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
7708	5016	TRANSFERS - GOV/GOV			1,000 00
7709	5016	TRANSFERS - GOV/GOV			2,000 00
7714	5016	TRANSFERS - GOV/GOV			1,000 00
7715	5016	TRANSFERS - GOV/GOV			2,000 00
7716	5016	TRANSFERS - GOV/GOV			1,000 00
7717	5016	TRANSFERS - GOV/GOV			1,000 00
7718	5016	TRANSFERS - GOV/GOV			1,000 00
7719	5016	TRANSFERS - GOV/GOV			21,000 00
7720	5016	TRANSFERS - GOV/GOV			4,000 00
7721	5016	TRANSFERS - GOV/GOV			3,000 00
7722	5016	TRANSFERS - GOV/GOV			1,000 00
7723	5016	TRANSFERS - GOV/GOV			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 00
7732	5016	TRANSFERS - GOV/GOV			2,000 00
7734	5016	TRANSFERS - GOV/GOV			1,000 00
7737	5016	TRANSFERS - GOV/GOV			1,000 00
7741	5016	TRANSFERS - GOV/GOV			2,000 00
7742	5016	TRANSFERS - GOV/GOV			3,000 00
7745	5016	TRANSFERS - GOV/GOV			1,000 00
7746	5016	TRANSFERS - GOV/GOV			2,000 00
TOTALS			0	00	85,000 00

APPROVED

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/28/21

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/21

BOARD OF SUPERVISORS:

YES:

NO:

BY: _____ DATE _____

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 20/21

[Signature] Fiscal Officer 7/23/2021
SIGNATURE TITLE DATE

APPROPRIATION APOO 5071
ADJ. JOURNAL NO.