## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

4.000,011	0001110					
ACCOUNT (		BUDGET UNIT: Special Districts - vari	ous	T		
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT D	ECODIDITION	INCREASE		<decrease></decrease>
7022	9951	BU 7022	LOCKIFTION	70,000		-DECKEASE/
7563	9956	BU 7563		8,000		
7584	9985	BU 7584		19,150	1 1	
7405	8981	BU 7405		35,000	I I	
7619	9851	BU 7619		36,000		
7665	9066	BU 7665			1 1	
		I .		500		
7667	9066	BU 7667		400		
7677	9066	BU 7677		200	1 1	
7757	9956	BU 7757		15,257		
				,		
				20		
					1 1	
			TOTALS		00	0 00
APPRO'	VED		EXPLANATION OF REQUE	EST		
AUDITOR CONTROL	LER:		9			
CQQ	2100	_ DATE_ @   25   21				
BY:	-	DATE				
COUNTY ADMINISTR	RATOR:	-1-1-1				
BY: MV	sull	_ DATE 9 8 3				
		7. 7				
BOARD OF SUPERV	ISORS:					\
YES:						
			Λ	4		
NO:						7
						2/2-/20
			$\mathcal{T}$	) LALM,		8/23/4
			SIGNATURE	TITI	.E	DATE
				REVENUE ADJ.	RAOO	5073
BY:		DATE		JOURNAL NO.	-	
/M 813/ Pov	2/06/					

(M 8134 Rev. 2/86)

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

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

ACCOUN <sup>-</sup>		BUDGET UNIT:	Special Districts - various				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT		EXPENDITURE ACCOUNT	DESCRIPTION	<decrease></decrease>		INCREASE
7300	2282	BU 7300		DECOMM HON	100		II TO LE TOE
7300	5011	0.09600 000 00 0.000000000					100
7300	4955				190,000		
7300	4956				39,530		
7300	4707				•		410
7300	4711						20
7300	4713						211,000
7300	4715						9,000
7300	4716						9,000
7300	4953						100
7022	3501	BU 7022					70,000
7028	2479	BU 7028			289,000		
7028	1011						86,000
7028	3505						184,000
7028	4953						19,000
7040	2479	BU 7040			300,000		
7040	3505						300,000
7520	2479	BU7520			120,000		
7520	5011						120,000
7545	2479	BU 7545			1,000		
7545	5011						1,000
7563	5011	BU 7563					8,000
7584	2479	BU7584			6,700		
7584	3611						850
				TOTALS	946,330	00	1,018,480 0
AUDITOR-CONTROL BY:	LER:	DATE 9/8	21	EXPLANATION OF REQUES	1		
COUNTY ADMINISTI	RATOR:	DATE 9/8/	b1				
BOARD OF SUPERV	ISORS:						
YES:							
NO:				SIGNAT	URE TITLE		8/25/2 C
					APPROPRIATION A	APOO	5073

ADJ. JOURNAL NO.

\_ DATE\_

## CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

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

ACCOUNT		BUDGET UNIT:	Special Districts - various	3				
ORGANIZATION	EXPENDITURE SUB-ACCOUNT		EXPENDITURE ACCOUNT	T DESCRIPTION	<decrease></decrease>		INCREASE	
7584	5011	BU 7584					25000	٦
7136	3505	BU7136			3,000			
7136	2310						3,000	
7405	2479	BU 7405			200,000			
7405	1011						234,000	
7405	3530						1,000	
7484	2479	BU 7484			28,000			
7484	5011						28,000	
7517	2479	BU 7517			135,000			
7517	3611						135,000	
7619	3530	BU 7619					36,000	
7652	2310	BU 7652			10			
7652	3611						10	
7653	2479	BU 7653			47000			
7653	1011						20,000	
7653	5011						27,000	
7657	2479	BU 7657			8,000			
7657	1011						3,000	
7657	5011						5,000	
7665	3530	BU 7665					500	
7667	3530	BU 7667					400	
7677	3530	BU 7677					200	
7476	2479	BU 7476			1,000			
7476	5011						1,000	
				TOTALS	422,010	00	519,110	00
AUDITOR-CONTROL BY:  COUNTY ADMINISTR	apa	DATE VISI	<u>u</u>	EXPLANATION OF REQUES	'			
BY: M	sull	DATE 9 8/0	2/					
BOARD OF SUPERV	ISORS:							
YES:								
NO:				48	mal		8/25/2	-(
				SIGNAT			DATE	
				1	APPROPRIATION A	APOO_	5073	

ADJ. JOURNAL NO.

\_ DATE\_

CONTRA COSTA COUNTY
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT		BUDGET UNIT:	Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT		EXPENDITURE ACCOUNT	DESCRIPTION	<decrease></decrease>	INCREASE
7492	3620	BU 7492			28,000	
7492	2282	D.1. 7757			04.574	28,000
7757 7757	2479 3620	BU 7757			24,571 5,000	1 1
7757	5016				3,000	44,828
7770	2479	BU 7770			7,000	1 1
7770	5016			5		7,000
	6					
					2	
A.D.S				TOTALS	64,571	00 79,828 00
	PROVED			EXPLANATION OF REQUES	ľ	
AUDITOR-CONTROL		1 0	2.4			
BY:	S d Man	DATE 8/25/	4			
2						
COUNTY ADMINISTI		- 1	1			
BY: 84	well	DATE 9/8	21			
BOARD OF SUPERV	/ISORS:					
BOARD OF GOT LIKE	ioono.					
YES:						
				10	1 1	
NO:				$\mathcal{J}XL$		2/-/-
					0 5	8/25/2
				SIGNAT	URE TITLE	DATE
						APOO5073
BY:		DATE			ADJ. JOURNAL NO.	

## CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

ACCOUNT	CODING	BUDGET UNIT: Special District- Variou	ıs			
710000111	REVENUE	postal pisting value				-
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT D	ESCRIPTION	INCREASE		<decrease></decrease>
7136	9895	BU 7136		5,500,000	00	
7484	9971	BU 7484		13,000		,
7028	8981	BU 7028		260,300	00	
7028	9375			481,000	00	
7300	9010	BU7300		1,900,000	00	
7300	9740			200,000	00	
				1		
						*
			TOTALS	8,354,300	00	0 00
APPRO	VED	•	EXPLANATION OF REQUE	ST		<u> </u>
AUDITOR CONTROL	LER	1 1				
BY:	dia	DATE 8/25/2)				
1						
COUNTY ADMINISTR	RATOR:	alak				
BY:	scill	_ DATE 91912				
BOARD OF SUPERV	ISORS:					
YES:						
			$\bigcap_{\alpha \in \mathcal{A}} \alpha_{\alpha}$			
NO:				hall		21-1
				OFF		8/25/21
			SIGNATURE	TITLE	Ξ	DATE
					- AOO	5073
BY:		_ DATE		JOURNAL NO.		3013

(M 8134 Rev. 2/86)

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY	
FINAL APPROVAL NEEDED BY:	_
BOARD OF SUPERVISORS	
COUNTY ADMINISTRATOR	

ACCOUN <sup>-</sup>	Γ CODING	BUDGET UNIT: Special District - various					
ODCANIZATION	EXPENDITURE						
ORGANIZATION 7025	SUB-ACCOUNT 4706	EXPENDITURE ACCOUNT BU 7025	T DESCRIPTION	<decrease></decrease>	00	INCREASE	
7025	4704	В0 7025		93,000	00	00.000	
7025	4704					88,000	
7025	4705 4795					2,000	
7023	4955	BU 7040		50,000	00	3,000	00
7040	4954	B0 7040		56,000	00	50,000	
7136	3515	BU 7136				56,000	
7484	2479	BU 7484				5,500,000	
7028	2479	BU 7028		298,700	00	13,000	00
7028	4948	20 7020		290,700	00	1 040 000	00
7300	2474	BU7300		2 267 000		1,040,000	00
7300	1011	207300		2,367,000 1,665,000			
7300	3505			119,000			
7300	4948			119,000		6,251,000	00
			TOTALS	4,598,700	00	12,953,000	00
AUDITOR-CONTROL  BY:  COUNTY ADMINISTR	RATOR:	DATE 9/8/21	EXPLANATION OF REQUES				
YES:							
NO:			LS	off		8/25	/2(
			SIGNATU	JRE TITLE		DATE	_
				APPROPRIATION A	POO_	5073	

ADJ. JOURNAL NO.

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