

PV

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
7661	5016	TRANSFERS - GOV/GOV			1,000 00
7643	5016	TRANSFERS - GOV/GOV			2,000 00
7709	5016	TRANSFERS - GOV/GOV			1,000 00
7716	5016	TRANSFERS - GOV/GOV			1,000 00
7658	5016	TRANSFERS - GOV/GOV			2,000 00
7659	5016	TRANSFERS - GOV/GOV			1,000 00
7671	5016	TRANSFERS - GOV/GOV			1,000 00
7745	5016	TRANSFERS - GOV/GOV			1,000 00
7726	5016	TRANSFERS - GOV/GOV			2,000 00
7684	5016	TRANSFERS - GOV/GOV			4,000 00
7609	5016	TRANSFERS - GOV/GOV			2,000 00
7603	5016	TRANSFERS - GOV/GOV			2,000 00
7700	5016	TRANSFERS - GOV/GOV			19,000 00
7723	5016	TRANSFERS - GOV/GOV			2,000 00
7638	5016	TRANSFERS - GOV/GOV			1,000 00
7703	5016	TRANSFERS - GOV/GOV			1,000 00
7685	5016	TRANSFERS - GOV/GOV			2,000 00
7628	5016	TRANSFERS - GOV/GOV			2,000 00
7714	5016	TRANSFERS - GOV/GOV			1,000 00
7717	5016	TRANSFERS - GOV/GOV			1,000 00
7727	5016	TRANSFERS - GOV/GOV			1,000 00
7673	5016	TRANSFERS - GOV/GOV			2,000 00
7688	5016	TRANSFERS - GOV/GOV			1,000 00
7681	5016	TRANSFERS - GOV/GOV			1,000 00
7621	5016	TRANSFERS - GOV/GOV			1,000 00
TOTALS			0	00	55,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/2022

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 21/22

Pg 1 of 3

[Signature] Fiscal Officer 7/19/2022  
SIGNATURE TITLE DATE

APPROPRIATION APOO 5070

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

PA

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7649	5016	TRANSFERS - GOV/GOV			1,000 00
7718	5016	TRANSFERS - GOV/GOV			1,000 00
7644	5016	TRANSFERS - GOV/GOV			1,000 00
7639	5016	TRANSFERS - GOV/GOV			2,000 00
7631	5016	TRANSFERS - GOV/GOV			1,000 00
7626	5016	TRANSFERS - GOV/GOV			2,000 00
7627	5016	TRANSFERS - GOV/GOV			1,000 00
7704	5016	TRANSFERS - GOV/GOV			1,000 00
7708	5016	TRANSFERS - GOV/GOV			1,000 00
7707	5016	TRANSFERS - GOV/GOV			2,000 00
7735	5016	TRANSFERS - GOV/GOV			4,000 00
7734	5016	TRANSFERS - GOV/GOV			1,000 00
7620	5016	TRANSFERS - GOV/GOV			1,000 00
7693	5016	TRANSFERS - GOV/GOV			3,000 00
7648	5016	TRANSFERS - GOV/GOV			1,000 00
7634	5016	TRANSFERS - GOV/GOV			1,000 00
7633	5016	TRANSFERS - GOV/GOV			3,000 00
7630	5016	TRANSFERS - GOV/GOV			1,000 00
7614	5016	TRANSFERS - GOV/GOV			1,000 00
7615	5016	TRANSFERS - GOV/GOV			1,000 00
7616	5016	TRANSFERS - GOV/GOV			4,000 00
7610	5016	TRANSFERS - GOV/GOV			1,000 00
7706	5016	TRANSFERS - GOV/GOV			1,000 00
7623	5016	TRANSFERS - GOV/GOV			6,000 00
7622	5016	TRANSFERS - GOV/GOV			1,000 00
TOTALS			0	00	43,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: [Signature] DATE 7/25/22

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/2022

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 21/22

pg 2 of 3

[Signature] Fiscal Officer 7/19/2022  
SIGNATURE TITLE DATE

APPROPRIATION APOO 5070  
ADJ. JOURNAL NO.

CONTRA COSTA COUNTY  
APPROPRIATION ADJUSTMENT

T/C 27

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FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

PY

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7607	5016	TRANSFERS - GOV/GOV			2,000 00
7372	5016	TRANSFERS - GOV/GOV			3,000 00
7611	5016	TRANSFERS - GOV/GOV			1,000 00
7608	5016	TRANSFERS - GOV/GOV			2,000 00
7724	5016	TRANSFERS - GOV/GOV			6,000 00
7719	5016	TRANSFERS - GOV/GOV			12,000 00
7618	5016	TRANSFERS - GOV/GOV			2,000 00
7728	5016	TRANSFERS - GOV/GOV			1,000 00
7742	5016	TRANSFERS - GOV/GOV			2,000 00
7739	5016	TRANSFERS - GOV/GOV			3,000 00
7613	5016	TRANSFERS - GOV/GOV			1,000 00
7687	5016	TRANSFERS - GOV/GOV			1,000 00
7625	5016	TRANSFERS - GOV/GOV			1,000 00
7699	5016	TRANSFERS - GOV/GOV			1,000 00
7720	5016	TRANSFERS - GOV/GOV			1,000 00
7743	5016	TRANSFERS - GOV/GOV			1,000 00
7640	5016	TRANSFERS - GOV/GOV			1,000 00
7705	5016	TRANSFERS - GOV/GOV			1,000 00
7701	5016	TRANSFERS - GOV/GOV			1,000 00
7730	5016	TRANSFERS - GOV/GOV			3,000 00
TOTALS			0	00	46,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue in Police Zones FY 21/22

BY: [Signature] DATE 7/25/22

pg 3 of 3

COUNTY ADMINISTRATOR:

BY: [Signature] DATE 7/28/2022

BOARD OF SUPERVISORS:

YES:

NO:

[Signature] Fiscal Officer 7/19/2022  
SIGNATURE TITLE DATE

APPROPRIATION APOO 5070  
ADJ. JOURNAL NO.


CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

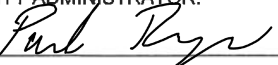
P/V

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7661	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7643	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7709	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7716	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7658	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7659	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7671	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7745	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7726	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7684	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7609	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7603	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7700	9066	SPECIAL TAX-FIRE/POLICE	19,000	00	
7723	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7638	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7703	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7685	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7628	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7714	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7717	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7727	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7673	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7688	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7681	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7621	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
<b>TOTALS</b>			<b>55,000</b>	<b>00</b>	<b>0 00</b>

AUDITOR-CONTROLLER  
2022 JUL 21 P 2:36

APPROVED

AUDITOR-CONTROLLER:  
BY:  DATE 7/25/22

COUNTY ADMINISTRATOR:  
BY:  DATE 7/28/2022


BOARD OF SUPERVISORS:  
YES:  
NO:

BY: \_\_\_\_\_ DATE \_\_\_\_\_

EXPLANATION OF REQUEST

To appropriate new revenue in Police Zones FY 21/22

Pg 1 of 3

 Fiscal Officer

7/19/2022  
DATE

---

SIGNATURE TITLE

REVENUE ADJ. JOURNAL NO. 5070

RAOO

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

PY

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7649	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7718	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7644	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7639	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7631	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7626	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7627	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
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7735	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7734	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
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7630	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7614	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
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7616	9066	SPECIAL TAX-FIRE/POLICE	4,000	00	
7610	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7706	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7623	9066	SPECIAL TAX-FIRE/POLICE	6,000	00	
7622	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
<b>TOTALS</b>			<b>43,000</b>	<b>00</b>	<b>0 00</b>

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

To appropriate new revenue in Police Zones FY 21/22

BY:  DATE 7/25/22

COUNTY ADMINISTRATOR:

BY:  DATE 7/28/2022

Pg 2 of 3

BOARD OF SUPERVISORS:

YES:

NO:

 Fiscal Officer 7/19/2022  
SIGNATURE TITLE DATE

BY: \_\_\_\_\_ DATE \_\_\_\_\_

REVENUE ADJ. JOURNAL NO. RAOO 5070

CONTRA COSTA COUNTY  
ESTIMATED REVENUE ADJUSTMENT  
T/C 24

PY

ACCOUNT CODING		BUDGET UNIT: P6 Zones			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
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7372	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
7611	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7608	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	
7724	9066	SPECIAL TAX-FIRE/POLICE	6,000	00	
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7640	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7705	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7701	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	
7730	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	
TOTALS			46,000	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 7/25/22

COUNTY ADMINISTRATOR:

BY:  DATE 7/28/2022

BOARD OF SUPERVISORS:

YES:

NO:

To appropriate new revenue in Police Zones FY 20/21

Pg 3 of 3

Fiscal Officer

7/23/2021  
DATE

SIGNATURE

TITLE

REVENUE ADJ.  
JOURNAL NO.

RA00

5070