CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT

T/C 24

ACCOUNT		BUDGET UNIT: SD- Various			
OBCANIZATION	REVENUE	DEVENUE ACCOUNT DE	ECOUDTION	INCREASE	<decrease></decrease>
ORGANIZATION 7561	ACCOUNT 8981	BU 7561	ESCRIPTION	8,100	
7579	8981	BU 7579		14,000	1 1
7405	9069	BU 7405		903	1 1
	8981	BU 7653		97,000	
7653		1		1,200	1 1
7665	9066	BU 7665			1 1
7667	9066	BU 7667		200	1 1
7668	9066	BU 7668		300	1 1
7670	9066	BU 7670		300	1 1
7672	9066	BU 7672		300	
7776	9066	BU 7776		300	
7751	9013	BU 7751		315	
	100				
	(#1				
			TOTALS	122,918	00 0 00
APPRO	VED		EXPLANATION OF REQUE		0 00
AUDITOR-CONTROL	I ED:				
AUDITOR-CONTROL	LEK.	•			
BY:	20DC				
- 6					
COUNTY ADMINISTI	RATOR:				
BY: 7. Oble	- Again	_ DATE_ 9/8/22			
ы. / - орос		_ DATE			
BOARD OF SUPERV	ISORS:				
YES:					
NO:			\wedge		
NO:			1/1/2	1 1	, /
			LX	Vol	9/2/
			CICNIATURE	TIT!	10/10
			SIGNATURE		
					RAOO 5093
BY:		DATE	l	JOURNAL NO.	

(M 8134 Rev. 2/86)

T/C 27

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

ACCOUNT		BUDGET UNIT: SD - various					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT	DESCRIPTION	<decrease></decrease>		INCREASE	
7028	2479	BU 7028		25,000			
7028	3505					25000	
7300	1011	BU 7300		5,000			
7300	6205					5,000	
7539	2479	BU 7539		100			
7539	3611					100	1
7540	2479	BU 7540		2,000			
7540	3611					2,000	
7541	2479	BU 7541		100			
7541	3611					100	
7544	2479	BU 7544		100			
7544	3611					100	
7546	2479	BU 7546		1,000			
7546	5011					1,000	
7558	2479	BU 7558		1,000	100		
7558	5011					1,000	
7559	2479	BU 7559		100			
7559	3611					100	
7561	3611	BU 7561				100	
7561	5011					8,000	
7567	2479	BU 7567		1,000			
7567	5011					1,000	
7571	2479	BU 7571		1,000			
7571	5011 I	ı				1000	
	PROVED		TOTALS EXPLANATION OF REQUES	36,400	00	44,500	00
			EXPLANATION OF REQUES	I			
AUDITOR-CONTROL	LLER:						
BY:	ppe	DATE					
_) 1						
COUNTY ADMINIST	RATOR:	-1-3					
BY: T. Walk	- Ng-	DATE 9/8/22					
BOARD OF SUPERV							
YES:							
NO:			06				
			JOM	6		9/8/12	
			SIGNAT	URE TITLE		DATE	
				APPROPRIATION A	APOO	5093	
BY:		DATE	l	ADJ. JOURNAL NO.			

_____ DATE__

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

ACCOUNT		BUDGET UNIT: SD - various					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>		INCREASE	
7574	2479	BU 7574		1,000			
7574	5011					1,000	
7579	2479	BU 7579		-		10,000	
7579	5011					4,000	
7584	2479	BU 7584		100			
7584	5011					100	
7585	2479	BU 7585		100			
7585	3611					100	
7587	2479	BU 7587		100			
7587	3611					100	
7595	2479	BU 7595		100			
7595	3611					100	
7136	3505	BU 7136		10,000			
7136	2310		*			10,000	
7405	2310	BU 7405		74,326			
7405	1011					65,769	
7405	3611			80.00 000 000 000		9,460	
7406	2479	BU 7406		200,000			
7406	3611					200,000	
7517	2479	BU 7517		50,000			
7517	3611					50,000	
7617	5011			1,000			
7617	3611					1000	
7652	2310	BU 7652	TOTALO	336,826		351,629	00
APF	<u> </u> PROVED	<u> </u>	TOTALS EXPLANATION OF REQUES		00	351,029	00
AUDITOR-CONTROL	I FR:						
AODITOR-SONTROL		r					
BY:	Sol Me	DATE					
,							
COUNTY ADMINIST		(-)					
BY:	~/be	DATE 9/9/2~					
BOARD OF SUPERV	ISORS:						
YES:							
NO:							
NO.			$-\nu$			01/	
			7 Mil	\sim 1		4/1/2/2	N
			SIGNAT	URE TITLE		DATE	
				APPROPRIATION A	APOO	5093	
BY:		DATE		ADJ. JOURNAL NO.	" JJ	0093	
D1		DATE	1	ADO. OCCINIANT INC.			

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

ACCOUN		BUDGET UNIT: SD - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUN	T DESCRIPTION	<decrease></decrease>	INCREASE
7652	3611	BU 7652	T BEGOTTI TION	- DEGINE/ (GE	100
7653	2479	BU 7653		75,000	
7653	1011				100,000
7653	3611				30,000
7653	5011				42,000
7657	1011	BU 7657		19,300	
7657	2310				3,300
7657	5011				16,000
7662	3611	BU 7662		5,500	
7662	5011				5,500
7665	2479	BU 7665		1,500	
7665	3580				300
7665	5016				2,400
7667	2479	BU 7667		100	
7667	3530				300
7668	3530	BU 7668			300
7670	3530	BU 7670			300
7672	3530	BU 7672			300
7776	3530	BU 7776			300
7476	2479	BU 7476		100	
7476	5011				100
7488	2479	BU 7488		2,000	
7488	5011				2,000
7751	2310	BU 7751		625	222.222
APF	ROVED		TOTALS EXPLANATION OF REQUES	104,125 00 T	203,200 00
AUDITOR-CONTROL					
ву:	30pe	DATE			
COUNTY ADMINIST					
BY: 7	~ 160	DATE 9/3/22			
51.	7				
BOARD OF SUPERV	ISORS:				
YES:					
NO:			20	//	
			1 XXX		0/4/
				V (7/8/22
			SIGNAT	URE TITLE	ØATE /
				APPROPRIATION APOO_	5093
BY:		DATE		ADJ. JOURNAL NO.	

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

ACCOUNT	CODING	BUDGET UNIT: SD - various					
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT	DESCRIPTION	<decrease></decrease>		INCREASE	
7751	3580	BU 7751	DEGGINI FIGHT	DEGINERIOE		940	
7702	3611	BU 7702		15,000			
7702	5011					15,000	
7710	3611	BU 7710		100		400	
7710 7712	5011 3611	BU 7712		1,000		100	
7712	5011	50 77 12		1,000		1,000	
7713	3611	BU 7713		15,000		,,,,,,	
7713	5011	BU 7713				15,000	
7602	2479	BU 7602		1,000			
7602	5011					1,000	
ADD	PROVED		TOTALS EXPLANATION OF REQUES	32,100	00	33,040	00
			EXPLANATION OF REQUES	I			
AUDITOR-CONTROL	TEK:						
BY:	9-1-2	DATE					
001111717 4 5 4 4 5 4 4 5 4 5 4 5 4 5 4 5 4 5 4							
COUNTY ADMINIST	RATOR:	DATE 9/8/22					
BY:	~/6	DATE 7/8) DC					
BOARD OF SUPERV	/)						
YES:							
NO:			0 0	. /			
NO.			16-1				
			1000	/(9/8/2	L
			SIGNAT	URE TITLE		DATE	
				APPROPRIATION A	APOO	5093	
BY:		DATE		ADJ. JOURNAL NO.			

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: SP Various		-			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DE	ESCRIPTION	INCREASE		<decrease></decrease>	
7022	9951	REVENUE ACCOUNT DE	ESCRIFTION	44,00	oT	\DECKEASE>	
							-
		<					
		i i					
			TOTALS	44,00	0 00	0	00
APPRO	VED		EXPLANATION OF REQUES	ST 71,00	<u> </u>	0	_ 00
AUDITOR-CONTROL	LER:						
BY:	20DQ	DATE					
2							
COUNTY ADMINIST	1	alala					
BY:	~ NOO~	DATE 9/8/22					
BOARD OF SUPERV	ISORS:						
YES:							
NO:			110	11		1	
			X888			9/2/2	2
			SIGNATURE	TIT	LE	DATE	
				REVENUE ADJ.	RAOO	5093	
BY:		DATE		JOURNAL NO	-		

(M 8134 Rev. 2/86)

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

ACCOUN	T CODING	BUDGET UNIT: 5D - various			
	EXPENDITURE				
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT	DESCRIPTION	<decrease></decrease>	INCREASE
7300	4955			6,280	
7300	4715				6,280
7022 7025	3501 4705			2,792,135	44,000
7025	4706			2,792,133	2,750,777
7025	4718				40,576
7025	4795				782
7023	4793			9	/82
				=	
			4		
			TOTALS	2,798,415	00 2,842,415 00
APF	PROVED	•	EXPLANATION OF REQUES	T	
AUDITOR-CONTROL	LER:				
	0000				
BY:	5110	DATE			
COLUMN ADAM VIOL	TATOD:				
COUNTY ADMINISTI	RATOR:	alai			
BY:	101	DATE 9/8/22			
BOARD OF SUPERV	WOODS, D				
BOARD OF SUPERV	150K5:				
YES:					
NO			$\Omega \alpha$	1 1	
NO:				1	2/2/
			T/ W	M	9/8/22
			SIGNAT	V URE TITLE	DATE
			1		
			l .		P00 5693
BY:		DATE	1	ADJ. JOURNAL NO.	