(PH)

(M 8134 Rev. 2/86)

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

			in)	TOR-CL	- OLLL			
					→ 3: 38			
ACCOUNT		BUDGET UNIT: P6 Zones	7/11/9	JUL 24	<u> ال الت</u>			
0004447471041	REVENUE	DEVENUE ACCOU	NE DESCRIPTION		CREASE		<decrease></decrease>	
ORGANIZATION	ACCOUNT	REVENUE ACCOU		JIN	7,000	00	\DECKEAGE>	
7372	9066				11,000	00		
7603	9066	SPECIAL TAX-FIRE/PO			-	00		
7606	9066	SPECIAL TAX-FIRE/PO			1,000	00		
7608	9066	SPECIAL TAX-FIRE/PO			6,000			
7609	9066	SPECIAL TAX-FIRE/PO			9,000	00		
7610	9066	SPECIAL TAX-FIRE/PO			1,000	00		
7611	9066	SPECIAL TAX-FIRE/PO			2,000	00		
7613	9066	SPECIAL TAX-FIRE/PO			4,000	00		
7614	9066	SPECIAL TAX-FIRE/PO			1,000	00		
7615	9066	SPECIAL TAX-FIRE/PO			2,000	00		
7616	9066	SPECIAL TAX-FIRE/PO			2,000	00		
7617	9066	SPECIAL TAX-FIRE/PO	LICE		6,000	00		
7617	9066	SPECIAL TAX-FIRE/PO			1,000	00		
7618	9066	SPECIAL TAX-FIRE/PO	LICE		2,000	00		
7619	9066	SPECIAL TAX-FIRE/PO	LICE		2,000	00		
7620	9066	SPECIAL TAX-FIRE/PO	LICE		4,000	00		
7621	9066	SPECIAL TAX-FIRE/PO	LICE		1,000	00		
7622	9066	SPECIAL TAX-FIRE/PO	LICE		1,000	00		
7623	9066	SPECIAL TAX-FIRE/PO	LICE	24	13,000	00		
7626	9066	SPECIAL TAX-FIRE/PO	LICE		1,000	00		
7627	9066	SPECIAL TAX-FIRE/PO	LICE		1,000	00		
7628	9066	SPECIAL TAX-FIRE/PO	LICE		2,000	00		
7630	9066	SPECIAL TAX-FIRE/PO	LICE		2,000	00		
7631	9066	SPECIAL TAX-FIRE/PO	LICE		1,000	00		
7634	9066	SPECIAL TAX-FIRE/PO	LICE		1,000	00		
								<u> </u>
40000	-		TOTA IEXPLANATION OF F		84,000	00	0	00
APPRO	VED							
AUDITOR-CONTR	ROLLER:	-1-10	To appropriate nev	v revenue in P	olice Zones	FY 18	/19	
BY:	que	DATE 7/25/19						
COUNTY ADMINIS	STRATOR:							
2 P	Kin	DATE 7/30/19						
BY:	10	DATE_TT_[-]						
BOARD OF SUPE	RVISORS:						2	
YES: Gioia, Ar	ndersen, Bu	rgis, Mitchoff, Glover						
NO: None	3							
NO: None			TOM.	11.00-				
				MAPLO				
			STENATI	RE JAG	scal Officer TITL	F	7/24/2019 DATE	1
1.	, Λ	7. A	V SIGNATO	7 140			FINO	
BY. MAC	~MBa	DATE 8/6/2019		JOURNAL I		A00_	2108	
BY: Journal	7	JAIE GOLDO	I	JOURNAL I	10.			

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REVENUE ADJ. JOURNAL NO.

CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

ACCOUNT	CODING	BUDGET UNIT: P6 Zones				
	REVENUE					
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE	-	<decrease></decrease>	
7636	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7638	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7640	9066	SPECIAL TAX-FIRE/POLICE	6,000	00		
7642	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7643	9066	SPECIAL TAX-FIRE/POLICE	3,000	00		
7644	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7647	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7648	9066	SPECIAL TAX-FIRE/POLICE	2,000	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	6,000	00		
7661	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7671	9066	SPECIAL TAX-FIRE/POLICE	5,000	00		
7673	9066	SPECIAL TAX-FIRE/POLICE	3,000	00		
7674	9066	SPECIAL TAX-FIRE/POLICE	5,000	00	*	
7680	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	2	
7681	9066	SPECIAL TAX-FIRE/POLICE	1,000	00	a.	
7684	9066	SPECIAL TAX-FIRE/POLICE	12,000	00		
7685	9066	SPECIAL TAX-FIRE/POLICE	4,000	00		
7687	9066	SPECIAL TAX-FIRE/POLICE	3,000	00	× ×	
7693	9066	SPECIAL TAX-FIRE/POLICE	2,000	00	4	
7694	9066	SPECIAL TAX-FIRE/POLICE	5,000	00		
7695	9066	SPECIAL TAX-FIRE/POLICE	1,000	00		
7696	9066	SPECIAL TAX-FIRE/POLICE	2,000	00		
7699	9066	SPECIAL TAX-FIRE/POLICE	3,000	00		
		TOTALS	79,000	00	0	00
APPRO	VED	EXPLANATION OF REC				

APPROVED To appropriate new revenue in Police Zones FY 18/19 AUDITOR-CONTROLLER: BOARD OF SUPERVISORS: YES: Gioia, Andersen, Burgis, Mitchoff, Glover NO: None

RAOO_

REVENUE ADJ. JOURNAL NO.

CONTRA COSTA COUNTY **ESTIMATED REVENUE ADJUSTMENT** T/C 24

P/Y	

			1977			
ACCOUNT	CODING	BUDGET UNIT: P6 Zones				
7,0000	REVENUE					
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT DI	SCRIPTION	INCREASE		<decrease></decrease>
7700	9066	SPECIAL TAX-FIRE/POLICE		69,000	00	
7701	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7703	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7708	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7709	9066	SPECIAL TAX-FIRE/POLICE		3,000	00	
7714	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7715	9066	SPECIAL TAX-FIRE/POLICE	a a	1,000	00	
7716	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7717	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	
7718	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7719	9066	SPECIAL TAX-FIRE/POLICE		44,000	00	
7720	9066	SPECIAL TAX-FIRE/POLICE		4,000	00	
7722	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	
7723	9066	SPECIAL TAX-FIRE/POLICE	1	5,000	00	
7724	9066	SPECIAL TAX-FIRE/POLICE		11,000	00	
7726	9066	SPECIAL TAX-FIRE/POLICE		10,000	00	1 2
7727	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	
7728	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7729	9066	SPECIAL TAX-FIRE/POLICE		13,000	00	
7730	9066	SPECIAL TAX-FIRE/POLICE		3,000	00	
7731	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	ř.
7733	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	1 1
7734	9066	SPECIAL TAX-FIRE/POLICE		1,000	00	
7735	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
7737	9066	SPECIAL TAX-FIRE/POLICE		2,000	00	
			¥	•		
		*	TOTALS	189,000	00	0 00
APPRO	VED		EXPLANATION OF REQ			
AUDITOR-CONTR	ROLLER:		To appropriate new re	venue in Police Zones	FY 18/1	9
Oa	.					
BY:	9	DATE_ ? (25/19				
	•	\$				
COUNTRY ADMINI	STRATOR:	1-1	ia de			
BY: ten	V V	DATE 7/30 4				
	U					
BOARD OF SUPE	RVISORS:					
YES: Gioia, An	ndersen, Bur	gis, Mitchoff, Glover				
	,	,				
NO: None			On.			
			1 MAINA	an		
			MAYAMA	V Fiscal Officer		7/24/2019
			SIGNATURE	TITI	LE	DATE



CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT T/C 24

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	<u>/</u>						
ACCOUNT	CODING	BUDGET UNIT: P6 Zones					
	REVENUE						
ORGANIZATION	ACCOUNT	REVENUE ACCOUNT D		INCREASE		<decrease></decrease>	T
7738	9066	SPECIAL TAX-FIRE/POLICE		16,000	00		
7741	9066	SPECIAL TAX-FIRE/POLICE		2,000	00		
7742	9066	SPECIAL TAX-FIRE/POLICE		9,000	00		
7743	9066	SPECIAL TAX-FIRE/POLICE		2,000	00		
7745	9066	SPECIAL TAX-FIRE/POLICE		3,000	00		
7749	9066	SPECIAL TAX-FIRE/POLICE		2,000	00		
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		ar					
			TOTALS	34,000	00		0 0
APPRO	OVED		EXPLANATION OF REC		001		7 00
AUDITOR-CONTE	ROLLER:		To appropriate new re	evenue in Police Zones	FY 18	3/19	
60	\sim	DATE					
BY:	4	DATE					
		()					
COUNTY ADMIN	STRATUR:	- 1/3./14					
BY: X 6~	(M	DATE					
BOARD OF SUPE	:RVISORS:						
YES: Giola, Ar	idersen, Bu	rgis, Mitchoff, Glover					
NO: None			0				
140.		20	Mala	.000			
			XLV8/IMI	Fiscal Officer		7/24/201	9
	•		SIGNATURE		LE	DATE	3
4-	, 1		1 /	REVENUE ADJ. F	RACIO	5108	
BY: Macu	M 150	DATE 8/6/2019		JOURNAL NO.		5	
(M 8134	Rev. 2/86)						
,	,						



CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT

T/C 27 . HDITOR-CONTROLL

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

7016 III 24 D 2 22

ACCOUN'	EXPENDITURE	BUDGET UNIT: P6 Zones				
ORGANIZATION	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<decrease></decrease>		INCREASE	
7372	5016	TRANSFERS - GOV/GOV			7,000	00
7603	5016	TRANSFERS - GOV/GOV	× .		11,000	0
7606	5016	TRANSFERS - GOV/GOV			1,000	0
7608	5016	TRANSFERS - GOV/GOV		,	6,000	0
7609	5016	TRANSFERS - GOV/GOV			9,000	0(
7610	5016	TRANSFERS - GOV/GOV			1,000	0(
7611	5016	TRANSFERS - GOV/GOV			2,000	0(
7613	5016	TRANSFERS - GOV/GOV		a	4,000	0
7614	5016	TRANSFERS - GOV/GOV			1,000	0(
7615	5016	TRANSFERS - GOV/GOV	*		2,000	0
7616	5016	TRANSFERS - GOV/GOV		3	2,000	0
7617	2310	NON CNTY PROF SPCLZD SVCS			6,000	0
7617	5016	TRANSFERS - GOV/GOV			1,000	0
7618	5016	TRANSFERS - GOV/GOV			2,000	0
7619	5016	TRANSFERS - GOV/GOV	3		2,000	0
7620	5016	TRANSFERS - GOV/GOV	7		4,000	0
7621	5016	TRANSFERS - GOV/GOV			1,000	0
7622	5016	TRANSFERS - GOV/GOV			1,000	0
7623	5016	TRANSFERS - GOV/GOV			13,000	0
7626	5016	TRANSFERS - GOV/GOV			1,000	0
7627	5016	TRANSFERS - GOV/GOV			1,000	0
7628	5016	TRANSFERS - GOV/GOV			2,000	0
7630	5016	TRANSFERS - GOV/GOV			2,000	0
7631	5016	TRANSFERS - GOV/GOV	10-		1,000	0
7634	5016	TRANSFERS - GOV/GOV			1,000	0
		TOTALS	0	00	84,000	0

TOTALS

APPROVED

AUDITOR CONTROLLER:

DATE 7125/19

COUNTY ADMINISTRATOR:

BY:

DATE 1/25/19

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

SIGNATURE TITLE DATE

APPROPRIATION APOO 5108

ADJ. JOURNAL NO.

BY: Stacey M Boy DATE 8/6/201



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			Î.	
	EXPENDITURE				111005405	
ORGANIZATION		EXPENDITURE ACCOUNT DESCR	RIPTION	<decrease></decrease>	INCREASE	Tar
7636	5016	TRANSFERS - GOV/GOV			2,000	00
7638	5016	TRANSFERS - GOV/GOV			2,000	00
7640	5016	TRANSFERS - GOV/GOV			6,000	00
7642	5016	TRANSFERS - GOV/GOV	1		2,000	00
7643	5016	TRANSFERS - GOV/GOV	1		3,000	00
7644	5016	TRANSFERS - GOV/GOV		-	1,000	00
7647	5016	TRANSFERS - GOV/GOV			2,000	00
7648	5016	TRANSFERS - GOV/GOV			2,000	00
7649	5016	TRANSFERS - GOV/GOV	= .		2,000	00
7654	5016 ·	TRANSFERS - GOV/GOV	141		1,000	00
7658	5016	TRANSFERS - GOV/GOV	a a		6,000	00
7661	5016	TRANSFERS - GOV/GOV		2	2,000	00
7671	5016	TRANSFERS - GOV/GOV			5,000	00
7673	5016	TRANSFERS - GOV/GOV		,	3,000	00
7674	5016	TRANSFERS - GOV/GOV			5,000	00
7680	5016	TRANSFERS - GOV/GOV			2,000	0
7681	5016	TRANSFERS - GOV/GOV			1,000	0
7684	5016	TRANSFERS - GOV/GOV			12,000	0
7685	5016	TRANSFERS - GOV/GOV	-		4,000	0
7687	5016	TRANSFERS - GOV/GOV			3,000	0
7693	5016	TRANSFERS - GOV/GOV			2,000	0
7694	5016	TRANSFERS - GOV/GOV			5,000	0
7695	5016	TRANSFERS - GOV/GOV			1,000	0
7696	5016	TRANSFERS - GOV/GOV			2,000	0
7699	5016	TRANSFERS - GOV/GOV			3,000	0
			TOTALS	0	00 79,000	0 0

7673	5016	TRANSFERS - GOV/GOV					3,000	00
7674	5016	TRANSFERS - GOV/GOV					5,000	00
7680	5016	TRANSFERS - GOV/GOV					2,000	00
7681	5016	TRANSFERS - GOV/GOV					1,000	00
7684	5016	TRANSFERS - GOV/GOV					12,000	00
7685	5016	TRANSFERS - GOV/GOV					4,000	00
7687	5016	TRANSFERS - GOV/GOV		l			3,000	00
7693	5016	TRANSFERS - GOV/GOV					2,000	00
7694	5016	TRANSFERS - GOV/GOV					5,000	00
7695	5016	TRANSFERS - GOV/GOV					1,000	00
7696	5016	TRANSFERS - GOV/GOV					2,000	00
7699	5016	TRANSFERS - GOV/GOV					3,000	00
				TOTALS	0	00	79,000	00
APF	PROVED		EXPLANATION	OF REQUEST				
AUDITOR-CONTE	ROLLER:		To appropriat	e new revenue	In Police Zones	FY 18/19	9	
		DATE 7/25/19						
BY:		OATE						
COUNTY ADMINI	STRATOR:	1						
- X	0 4	- DATE 7/3./19						
BY:	279	DATE ((3-11)						
BOARD OF SUPE	RVISORS:	,						
	λ							
vee Ginia A	ndersen Ru	rgis, Mitchoff, Glover						
TES. CIOIA, 7	indersen, bu	igis, Mitorion, Glovei	a a					
NO: None			A					
			[[]K[]]	[] [] [] [] []	n			
				11/1/1/1/	Fiscal Officer		7/24/2019	
		1	177	SIGNATURE	TITLE		DATE	
1-4	10 /			APPR	OPRIATION A	NP00	5108	
BY: Slace	uMBC	DATE 8/6/2019		ADJ. J	IOURNAL NO.		7	
(1)/400 5	2012/965)	7)	•					
(M129 h	ey 2/86)	1/						



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 **EXPENDITURE ACCOUNT DESCRIPTION** <DECREASE> **INCREASE** SUB-ACCOUNT 69,000 00 5016 TRANSFERS - GOV/GOV 7700 2,000 00 7701 5016 TRANSFERS - GOV/GOV 2,000 00 TRANSFERS - GOV/GOV 7703 5016 2,000 00 7708 5016 TRANSFERS - GOV/GOV 3,000 00 TRANSFERS - GOV/GOV 5016 7709 2.000 00 7714 5016 TRANSFERS - GOV/GOV 1,000 00 5016 TRANSFERS - GOV/GOV 7715 00 2,000 TRANSFERS - GOV/GOV 7716 5016 00 1,000 7717 5016 TRANSFERS - GOV/GOV 00 2,000 5016 TRANSFERS - GOV/GOV 7718 00 44,000 5016 TRANSFERS - GOV/GOV 7719 00 TRANSFERS - GOV/GOV 4,000 5016 7720 00 1,000 TRANSFERS - GOV/GOV 7722 5016 00 5,000 5016 TRANSFERS - GOV/GOV 7723 11,000 00 5016 TRANSFERS - GOV/GOV 7724 10,000 00 5016 TRANSFERS - GOV/GOV 7726 1,000 00 5016 TRANSFERS - GOV/GOV 7727 2,000 00 TRANSFERS - GOV/GOV 7728 5016 13,000 00 TRANSFERS - GOV/GOV 7729 5016 3.000 00 TRANSFERS - GOV/GOV 5016 7730 2,000 00 5016 TRANSFERS - GOV/GOV 7731 2,000 00 TRANSFERS - GOV/GOV 5016 7733 1,000 00 5016 TRANSFERS - GOV/GOV 7734 2,000 00 5016 TRANSFERS - GOV/GOV 7735 00 TRANSFERS - GOV/GOV 2,000 7737 5016

APPROVED

EXPLANATION OF REQUEST

TOTALS

To appropriate new revenue in Police Zones FY 18/19

AUDITOR-CONTROLLER:

DATE_7/25/9

COUNTY ADMINISTRATOR:

BOARD OF SUPERVISORS:

Gioia, Andersen, Burgis, Mitchoff, Glover

None NO:

> ical Officer TITLE

7/24/2019 DATE

189,000 00

APPROPRIATION

APOO

0 00

5108

ADJ. JOURNAL NO.

BY: Stace M. Boy DATE 8/6/2019

Ply

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	4			
	EXPENDITURE					
	SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<de< th=""><th>CREASE></th><th>INCREASE</th><th></th></de<>	CREASE>	INCREASE	
7738	5016	TRANSFERS - GOV/GOV			16,000	0
7741	5016	TRANSFERS - GOV/GOV		-	2,000	0
7742	5016	TRANSFERS - GOV/GOV			9,000	0
7743	5016	TRANSFERS - GOV/GOV			2,000	0
7745	5016	TRANSFERS - GOV/GOV			3,000	0
7749	5016	TRANSFERS - GOV/GOV			2,000	0
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		*				
						L
			OTALS	0 00	34,000	0
APF	ROVED	EXPLANATION O	F REQUEST			
UDITOR-CONTE	ROLLER:	To appropriate r	ew revenue in Po	olice Zones FY 18/	19	
α	60°C					

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

No: None

BOARD OF SUPERVISORS:

BY: Stace M Boy DATE 8/6/2019

MM Uriscal Officer
SIGNATURE TITLE

7/24/2019 DATE

APPROPRIATION APOO 5108

ADJ. JOURNAL NO.