

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Special Districts - various			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7022	9951	BU 7022	70,000		
7563	9956	BU 7563	8,000		
7584	9985	BU 7584	19,150		
7405	8981	BU 7405	35,000		
7619	9851	BU 7619	36,000		
7665	9066	BU 7665	500		
7667	9066	BU 7667	400		
7677	9066	BU 7677	200		
7757	9956	BU 7757	15,257		
TOTALS			184,507	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 8/25/21

COUNTY ADMINISTRATOR:

BY:  DATE 9/8/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None



8/25/21

SIGNATURE

TITLE

DATE

BY: _____ DATE 09-14-2021

REVENUE ADJ.
JOURNAL NO.

RAOO 5073

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: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7300	2282	BU 7300	100		
7300	5011				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
					00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *[Signature]* DATE 8/25/21

COUNTY ADMINISTRATOR:

BY: *[Signature]* DATE 9/18/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: _____ DATE 09-14-2021

[Signature]

8/25/21

SIGNATURE

TITLE

DATE

APPROPRIATION

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ADJ. JOURNAL NO.

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BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7584	5011	BU 7584			25000
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

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 8/25/21

COUNTY ADMINISTRATOR:

BY:  DATE 9/8/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: _____ DATE 09-14-2021



8/25/21

SIGNATURE TITLE DATE

APPROPRIATION APOO 5073

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BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Special Districts - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7492	3620	BU 7492	28,000		
7492	2282				28,000
7757	2479	BU 7757	24,571		
7757	3620		5,000		
7757	5016				44,828
7770	2479	BU 7770	7,000		
7770	5016				7,000
TOTALS			64,571	00	79,828 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *Agape* DATE 8/25/21

COUNTY ADMINISTRATOR:

BY: *L. Russell* DATE 9/14/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: _____ DATE 09-14-2021

L. Russell 8/25/21

SIGNATURE TITLE DATE

APPROPRIATION APOO _____ 5073

ADJ. JOURNAL NO.

CONTRA COSTA COUNTY
ESTIMATED REVENUE ADJUSTMENT
T/C 24

ACCOUNT CODING		BUDGET UNIT: Special District- Various			
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUNT DESCRIPTION	INCREASE		<DECREASE>
7136	9895	BU 7136	5,500,000	00	
7484	9971	BU 7484	13,000	00	
7028	8981	BU 7028	260,300	00	
7028	9375		481,000	00	
7300	9010	BU7300	1,900,000	00	
7300	9740		200,000	00	
TOTALS			8,354,300	00	0 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY:  DATE 8/25/21

COUNTY ADMINISTRATOR:

BY:  DATE 9/14/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None



8/25/21

SIGNATURE

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BY: _____ DATE 09-14-2021

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FINAL APPROVAL NEEDED BY:

BOARD OF SUPERVISORS

COUNTY ADMINISTRATOR

ACCOUNT CODING		BUDGET UNIT: Special District - various			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOUNT DESCRIPTION	<DECREASE>		INCREASE
7025	4706	BU 7025	93,000	00	
7025	4704				88,000 00
7025	4705				2,000 00
7025	4795				3,000 00
7040	4955	BU 7040	56,000	00	
7040	4954				56,000 00
7136	3515	BU 7136			5,500,000 00
7484	2479	BU 7484			13,000 00
7028	2479	BU 7028	298,700	00	
7028	4948				1,040,000 00
7300	2474	BU7300	2,367,000		
7300	1011		1,665,000		
7300	3505		119,000		
7300	4948				6,251,000 00
TOTALS			4,598,700	00	12,953,000 00

APPROVED

EXPLANATION OF REQUEST

AUDITOR-CONTROLLER:

BY: *Agape* DATE 8/25/21

COUNTY ADMINISTRATOR:

BY: *Arnold* DATE 9/10/21

BOARD OF SUPERVISORS:

YES: Gioia, Andersen, Burgis, Mitchoff, Glover

NO: None

BY: _____ DATE 09-14-2021

Arnold

8/25/21

SIGNATURE

TITLE

DATE

APPROPRIATION

APOO

5073

ADJ. JOURNAL NO.